

FISC 701: MG

**ORDER FOR SUPPLIES OR SERVICES**

(Contractor must submit four copies of invoice.)

Form Approved  
OMB No. 0704-0187  
Expires Aug 31, 1992

PAGE 1 OF 1

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form to the procurement official identified in item 6.

1. CONTRACT/PURCH ORDER NO. <b>N62755-94-D-2802</b>		2. DELIVERY ORDER NO. <b>0014</b>		3. DATE OF ORDER <b>20 Mar 95</b>		4. REQUISITION/PURCH REQUEST NO. <b>95-01311</b>		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1	
6. ISSUED BY <b>Commanding Officer Navy Public Works Center, Code 250 Pearl Harbor, Hawaii 96860-5470</b>				7. ADMINISTERED BY (If other than 6) CODE				8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR <b>Aman Environmental Const. Inc 614 East Edna Place Covina, CA 91723</b>				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date)		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
14. SHIP TO <b>Tank 9 Red Hill Fuel Storage Facility</b>				15. PAYMENT WILL BE MADE BY <b>DFAS HONOLULU ATTN: DFAS-PC/F (NAVY PAY SECTION) BLDG. 77 BOX 1392 FORD ISLAND PEARL HARBOR, HAWAII 96860-7554</b>				13. MAIL INVOICES TO <b>See Block 6</b>	
16. TYPE OF ORDER <b>DELIVERY XX</b>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.							
PURCHASE		Reference your <b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>							
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
ACCOUNTING AND APPROPRIATION DATA									
ITEM NO.	APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS.	BUREAU CONT. NO.	SUB-ALLOT	AUTH'N ACCT'G ACT'Y	TRANS. TYPE	PROPERTY ACCT'G ACT'Y	COUNTRY	AMOUNT
	<b>97X4930.NE1B</b>	<b>000</b>	<b>77777</b>	<b>0</b>	<b>062755</b>	<b>2F</b>	<b>000000</b>	<b>000001989199</b>	<b>\$420.00</b>
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE					20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>0002AC</b>	<b>The Contractor shall provide all labor, transportation, equipment, tools, materials, supplies and supervision necessary to perform the following:</b> <b>"Gas Free" tank certification suitable for Hot Work</b> <b>Steel patch repair work. Limited to 90 SF per tank.</b> <b>Weld repair work. Limited to 90 LF per tank.</b>					<b>1.00</b>	<b>EA</b>	<b>285.0000</b>	<b>285.00</b>
<b>0002AD</b>						<b>1.00</b>	<b>SF</b>	<b>15.0000</b>	<b>15.00</b>
<b>0002AE</b>						<b>8.00</b>	<b>LF</b>	<b>15.0000</b>	<b>120.00</b>
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			24. UNITED STATES OF AMERICA <b>JANICE KING, Contract Administrator</b> BY: <b>254JK</b>				25. TOTAL <b>\$420.00</b>		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.		29. DIFFERENCES
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____					40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		33. AMOUNT VERIFIED CORRECT FOR
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED		42. S/R VOUCHER NO.		34. CHECK NUMBER	
								35. BILL OF LADING NO.	

DD Form 1155 (8PT), MAY 90

Previous editions are obsolete.

S/N 0102-LF-011-4700

**ORDER FOR SUPPLIES OR SERVICES**

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1. CONTRACT/INVOICE NO. <b>N62755-94-D-2802</b>		2. DELIVERY ORDER NO. <b>0013</b>		3. DATE OF ORDER <b>20 Feb 96</b>		4. REQUISITION/PURCH REQUEST NO. <b>95-01311</b>		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 <b>DO</b>	
6. ISSUED BY <b>Commanding Officer Navy Public Works Center, Code 250 Pearl Harbor, Hawaii 96860-5470</b>				7. ADMINISTERED BY (If other than 6) <b>DO</b>				8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR <b>Aman Environmental Const. Inc 614 East Edna Place Covina, CA 91723</b>				10. DELIVER TO FOB POINT BY (Date) <b>See Block 6</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS	
13. MAIL INVOICES TO <b>See Block 6</b>				14. SHIP TO <b>Tank 9 Red Hill Fuel Storage Facility</b>		15. PAYMENT WILL BE MADE BY <b>DFAS HONOLULU ATTN: DFAS-PC/F (NAVY PAY SECTION) BLDG. 77 BOX 1392 FORD ISLAND PEARL HARBOR, HAWAII 96860-7554</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b> furnish the following on terms specified herein.							
NAME OF CONTRACTOR <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED			
17. ACCOUNTING AND APPROPRIATION DATA									
ITEM NO.	APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS.	BUREAU CONT. NO.	SUB-ALLOT	AUTH'N ACCT'G ACT'Y	TRANS. TYPE	PROPERTY ACCT' ACT'Y	COUNTRY	AMOUNT
	<b>97X4930.NE1B</b>	<b>000</b>	<b>77777</b>	<b>0</b>	<b>062755</b>	<b>2F</b>	<b>000000</b>	<b>000001989199</b>	<b>\$13,200.00</b>
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE					20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>0002AB</b>	<b>The Contractor shall provide all labor, transportation, equipment, tools, materials, supplies and supervision necessary to perform the following: Coating repair work for areas of 101 to 800 SF per tank.</b>					<b>880.00 SF</b>		<b>15.0000</b>	<b>13,200.00</b>
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA <b>JANICE KING, Contract Administrator</b> BY: <b>254JK</b>		25. TOTAL <b>\$13,200.00</b>	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
37. RECEIVED AT						38. RECEIVED BY		39. DATE RECEIVED	
40. TOTAL CONTAINERS						41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

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ORDER FOR SUPPLIES OR SERVICES										Form Approved OMB No. 0704-0187 Expires Aug 31, 1992		PAGE 1 OF 2									
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form to the procurement official identified in item 6.																					
1. CONTRACT/ORDER NO. <b>N62755-94-D-2802</b>				2. DELIVERY ORDER NO. <b>0012</b>				3. DATE OF ORDER <b>21 Sep 95</b>		4. REQUISITION/PURCH REQUEST NO. <b>95-01311</b>		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1									
6. ISSUED BY <b>Commanding Officer Navy Public Works Center, Code 250 Pearl Harbor, Hawaii 96860-5470</b>						7. ADMINISTERED BY (If other than 6) CODE						8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)									
9. CONTRACTOR <b>Aman Environmental Const. Inc 614 East Edna Place Covina, CA 91723</b>						10. DELIVER TO FOB POINT BY (Date)		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS											
13. MAIL INVOICES TO <b>See Block 6</b>																					
14. SHIP TO <b>Tank 14 Red Hill Fuel Storage Facility</b>						15. PAYMENT WILL BE MADE BY <b>DFAS HONOLULU ATTN: DFAS-PC/F (NAVY PAY SECTION) BLDG. 77 BOX 1392 FORD ISLAND PEARL HARBOR, HAWAII 96860-7554</b>						MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER									
16. TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>ACCEPTANCE</b> . THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.																			
NAME OF CONTRACTOR <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:														SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED			
17. ACCOUNTING AND APPROPRIATION DATA																					
ITEM NO.		APPROPRIATION SYMBOL AND SUBHEAD		OBJECT CLASS		BUREAU CONT. NO.		SUB-ALLOT		AUTHN ACCT'G ACT'Y		TRANS. TYPE		PROPERTY ACCT'G ACT'Y		COUNTRY		COST CODE		AMOUNT	
		<b>97X4930.WE1B</b>		<b>000</b>		<b>77777</b>		<b>0</b>		<b>062755</b>		<b>2F</b>		<b>000000</b>				<b>000001989199</b>		<b>\$330.00</b>	
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE										20. QUANTITY ORDERED/ACCEPTED		21. UNIT		22. UNIT PRICE		23. AMOUNT			
0002AA		The Contractor shall provide all labor, transportation, equipment, tools, materials, supplies and supervision necessary to perform the following: <b>SEE PAGE 2 FOR MORE INFORMATION</b>										2.00 SF				15.0000		30.00			
0002AC		Coating repair work for areas of 100 SF or less per tank										1.00 EA				285.0000		285.00			
0002AE		"Gas Free" tank certification suitable for Hot Work Weld repair work. Limited to 90 LF per tank.										1.00 LF				15.0000		15.00			
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.										24. UNITED STATES OF AMERICA <b>JANICE KING, Contract Administrator</b> BY: <b>254JK</b>						25. TOTAL <b>\$330.00</b>		29. DIFFERENCES			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED										27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.		30. INITIALS		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____										31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL						34. CHECK NUMBER					
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____																35. BILL OF LADING NO.					
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.											

The Contractor will repair three scratches found on Plate No. 4. The square footage of coating is two square feet. The repairs will be in accordance with Attachment J-C13, Coating Repairs: Areas of 100 SF or Less.

The Contractor shall perform weld repair on the 4 inch counterweight tube and on Plate 35 as identified during the API inspector outbriefing on Tank 14 on 12 Sept 1995. The total linear foot of weld repair is estimated at one foot. The repair shall be in accordance with Attachment J-C15, Steel Patch and Weld Repair.



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1. CONTRACT/PURCH ORDER NO. <b>N62755-94-D-2802</b>		2. DELIVERY ORDER NO. <b>0011</b>		3. DATE OF ORDER <b>28 Aug 95</b>		4. REQUISITION/PURCH REQUEST NO. <b>95-01311</b>		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1	
6. ISSUED BY <b>Commanding Officer Navy Public Works Center, Code 250 Pearl Harbor, Hawaii 96860-5470</b>				7. ADMINISTERED BY (If other than 6)  				8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR <b>NAME AND ADDRESS: Asian Environmental Const. Inc 614 East Edna Place Covina, CA 91723</b>				FACILITY CODE  		10. DELIVER TO FOB POINT BY (Date)  		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
14. SHIP TO <b>Tank 14 Red Hill Fuel Storage Facility</b>				15. PAYMENT WILL BE MADE BY <b>DFAS HONOLULU ATTN: DFAS-PC/F (NAVY PAY SECTION) BLDG. 77 BOX 1392 FORD ISLAND PEARL HARBOR, HAWAII 96860-7554</b>				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ furnish the following on terms specified herein. <b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>							
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE				DATE SIGNED	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA									
ITEM NO.	APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	BUREAU CONT. NO.	SUB-ALLOT	AUTH'N ACCT'G ACTY	TRANS. TYPE	PROPERTY ACCT'G ACTY	COUNTRY	AMOUNT
	<b>97X4930.NE1B</b>	<b>000</b>	<b>77777</b>	<b>0</b>	<b>062755</b>	<b>2F</b>	<b>000000</b>	<b>000001909199</b>	<b>\$13,200.00</b>
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE					20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>0002AB</b>	<b>The Contractor shall provide all labor, transportation, equipment, tools, materials, supplies and supervision necessary to perform the following: Coating repair work for areas of 101 to 800 SF per tank.</b>					<b>880.00 SF</b>		<b>15.0000</b>	<b>13,200.00</b>
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA		25. TOTAL	
BY: <b>JANICE KING, Contract Administrator</b> <b>254JK</b>						CONTRACTING ORDERING OFFICER		29. <b>\$13,200.00</b>	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. SHIP NO.		28. D.O. VOUCHER NO.	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY	
37. RECEIVED AT						38. RECEIVED BY		39. DATE RECEIVED	
40. TOTAL CONTAINERS						41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	
33. AMOUNT VERIFIED CORRECT FOR						34. CHECK NUMBER		35. BILL OF LADING NO.	

FISC 701 MG

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1. CONTRACT/ORDER NO. <b>162755-94-D-2802</b>		2. DELIVERY ORDER NO. <b>0010</b>		3. DATE OF ORDER <b>11 Aug 95</b>		4. REQUISITION/PURCH REQUEST NO. <b>95-01311</b>		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1	
6. ISSUED BY <b>Commanding Officer Navy Public Works Center, Code 250 Pearl Harbor, Hawaii 96860-5470</b>				7. ADMINISTERED BY (If other than 6) <b>DO</b>				8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR <b>Aman Environmental Const. Inc 614 East Edna Place Covina, CA 91723</b>				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date)		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
12. DISCOUNT TERMS				13. MAIL INVOICES TO <b>See Block 6</b>					
14. SHIP TO <b>Tank 13 Red Hill Fuel Storage Facility</b>				15. PAYMENT WILL BE MADE BY <b>DFAS HONOLULU ATTN: DFAS-PC/F (NAVY PAY SECTION) BLDG. 77 BOX 1392 FORD ISLAND PEARL HARBOR, HAWAII 96860-7554</b>				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ furnish the following on terms specified herein. <b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>							
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE				DATE SIGNED	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
ACCOUNTING AND APPROPRIATION DATA									
ITEM NO.	APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS.	BUREAU CONT. NO.	SUB-ALLOT	AUTH'N ACCT'G ACT'Y	TRANS. TYPE	PROPERTY ACC'T ACT'Y	COUNTRY	AMOUNT
	<b>97X49330.NE1B</b>	<b>000</b>	<b>77777</b>	<b>0</b>	<b>062755</b>	<b>2F</b>	<b>000000</b>	<b>000001989199</b>	<b>\$195.00</b>
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE					20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>0002AA</b>	<b>The Contractor shall provide all labor, transportation, equipment, tools, materials, supplies and supervision necessary to perform the following:</b> <b>Coating repair work for areas of 100 SF or less per tank</b> <b>NOTE: Scratches located in Plates 25 &amp; 26.</b>					<b>13.00 SF</b>		<b>15.0000</b>	<b>195.00</b>
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA				25. TOTAL <b>\$195.00</b>	
BY: <b>JANICE KING, Contract Administrator</b> <b>254JK</b>				CONTRACTING/ORDERING OFFICER				29. DIFFERENCES	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP NO.		28. D.O. VOUCHER NO.		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____								35. BILL OF LADING NO.	
37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

DD Form 1155 (8PT), MAY 90

Previous editions are obsolete.

S/N 0102-LF-011-4700

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Expires Aug 31, 1992

PAGE 1 OF 1

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1. CONTRACT NUMBER <b>N62755-94-D-2302</b>		2. DELIVERY ORDER NO. <b>0000</b>		3. DATE OF ORDER <b>09 Aug 95</b>		4. REQUISITION/PURCH REQUEST NO. <b>95-01311</b>		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1		
6. ISSUED BY <b>Commanding Officer Navy Public Works Center, Code 250 Pearl Harbor, Hawaii 96860-5470</b>		7. ADMINISTERED BY (If other than 6) <b>DO</b>		8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)		9. CONTRACTOR <b>NAME AND ADDRESS Aman Environmental Const. Inc 614 East Edna Place Covina, CA 91723</b>		10. DELIVER TO FOB POINT BY (Date)		
11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS		13. MAIL INVOICES TO <b>See Block 6</b>		14. SHIP TO <b>Tank 13 Red Hill Fuel Storage Facility</b>		15. PAYMENT WILL BE MADE BY <b>DFAS HONOLULU ATTN: DFAS-PC/F (NAVY PAY SECTION) BLDG. 77 BOX 1392 FORD ISLAND PEARL HARBOR, HAWAII 96860-7554</b>		
16. DELIVERY TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ furnish the following on terms specified herein. <b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>								
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED		If this box is marked, supplier must sign Acceptance and return the following number of copies:		
17. ACCOUNTING AND APPROPRIATION DATA										
ITEM NO.	APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS.	BUREAU CONT. NO.	SUB-ALLOT	AUTH'N ACCT'G ACT'Y	TRANS. TYPE	PROPERTY ACC'T ACT'Y	COUNTRY	COST CODE	AMOUNT
	<b>97X4930.NE1B</b>	<b>000</b>	<b>77777</b>	<b>0</b>	<b>062755</b>	<b>2F</b>	<b>000000</b>		<b>000001989199</b>	<b>\$15.00</b>
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE					20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT	
<b>0002AA</b>	<b>The Contractor shall provide all labor, transportation, equipment, tools, materials, supplies and supervision necessary to perform the following as per attached sketch: Coating repair work for areas of 100 SF or less per tank</b>					<b>1.00 SF</b>		<b>75.0000</b>	<b>75.00</b>	
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA		25. TOTAL		
BY: <b>JANICE KING, Contract Administrator</b> <b>2543K</b>						CONTRACTING/ORDERING OFFICER		26. DIFFERENCES		<b>\$15.00</b>
28. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. SHIP NO.		29. D.O. VOUCHER NO.		
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____						<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		30. PAID BY		31. AMOUNT VERIFIED CORRECT FOR
32. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. CHECK NUMBER		
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						33. BILL OF LADING NO.		34. S/R VOUCHER NO.		
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.



# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved  
OMB No. 0704-0187  
Expires Aug 31, 1992

PAGE 1 OF 1

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1. CONTRACT/PURCH ORDER NO. <b>NG2755-94-D-2802</b>		2. DELIVERY ORDER NO. <b>0008</b>		3. DATE OF ORDER <b>02 Aug 95</b>		4. REQUISITION/PURCH REQUEST NO. <b>95-01311</b>		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1			
6. ISSUED BY <b>Commanding Officer Navy Public Works Center, Code 250 Pearl Harbor, Hawaii 96860-5470</b>				7. ADMINISTERED BY (If other than 6) CODE				8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR NAME AND ADDRESS <b>Aman Environmental Const. Inc 614 East Edna Place Covina, CA 91723</b>				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date)		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
						12. DISCOUNT TERMS		13. MAIL INVOICES TO <b>See Block 5</b>			
14. SHIP TO CODE <b>Tank 13 Red Hill Fuel Storage Facility</b>				15. PAYMENT WILL BE MADE BY CODE <b>DFAS HONOLULU ATTN: DFAS-PC/F (NAVY PAY SECTION) BLDG. 77 BOX 1392 FORD ISLAND PEARL HARBOR, HAWAII 96860-7554</b>				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ furnish the following on terms specified herein. <b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>									
NAME OF CONTRACTOR <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:				SIGNATURE				TYPED NAME AND TITLE		DATE SIGNED	
17. ACCOUNTING AND APPROPRIATION DATA											
ITEM NO.	APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS.	BUREAU CONT. NO.	SUB-ALLOT	AUTH'N ACCT'G ACT'Y	TRANS. TYPE	PROPERTY ACCT'G ACT'Y	COUNTRY	COST CODE	AMOUNT	
	<b>97X4930.HE1B</b>	<b>000</b>	<b>77777</b>	<b>0</b>	<b>062755</b>	<b>2F</b>	<b>000000</b>		<b>000001989199</b>	<b>\$45.00</b>	
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE					20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		
<b>0002AA</b>	<b>The Contractor shall provide all labor, transportation, equipment, tools, materials, supplies and supervision necessary to perform the following: Coating repair work for areas of 100 SF or less per tank</b>					<b>3.00 SF</b>		<b>15.0000</b>	<b>45.00</b>		
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: <b>JANICE KING, Contract Administrator</b> <b>254JK</b>				25. TOTAL <b>\$45.00</b>			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.		29. DIFFERENCES			
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____										34. CHECK NUMBER	
										35. BILL OF LADING NO.	
37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.				

DD Form 1155 (8PT), MAY 90

Previous editions are obsolete.

S/N 0102-LF-011-4700

**PROCUREMENT DOCUMENT TRANSMITTAL (4225)**

NAVSUP FORM 631 (REV. 11-73)

DATE  
8/01/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

**PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS**

N62755-94-D-2802

Modification P00013

\$39,673.00  
Customer request

*Janice King*  
JANICE KING

Copy to:  
DFAS-PC-AOND  
220  
252  
421 (Wesley Choy)  
FISC 701 (Mike Gladson)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00013				3. EFFECTIVE DATE Block 16C	4. REQUISITION/PURCHASE REQ. NO.
6. ISSUED BY Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470				7. ADMINISTERED BY (If other than Item 6)	5. PROJECT NO. (If applicable)
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723				(X) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE				10A. MODIFICATION OF CONTRACT/ORDER NO. N62755-94-D-2802	10B. DATED (SEE ITEM 13) 22 April 1994
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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers 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 PAGE 2)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X)	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 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) CREQ				
	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.) Contract No. N62755-94-D-2902, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii					
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.					
Modification No. P00013 is continued 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) Jeffrey M. Bygones, Proc Mgr			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BRIAN H. SEKIGUCHI, Director Facilities Contract Admin. Division		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)			16B. UNITED STATES OF AMERICA BY Brian H. Sekiguchi (Signature of Contracting Officer)		
15C. DATE SIGNED 26 Apr 95			16C. DATE SIGNED 4/27/95		

The contractor shall provide all labor, material, and equipment, as required, to perform the following work:

PCM 11:

Conduct vacuum box testing on all additional welds located on the bottom of Tanks 12 and 13 that were not already indicated on the contract drawings. These additional welds include:

- a. Twenty (20) weld seams on the ascending plates. (There are 44 plates total, 24 of these plates are indicated on NAVFAC drawing 7019545; thus there are 20 additional plates not already identified)
- b. Patch plates
- c. Doubler plates (located where the ascending plates meet the horizontal tank bottom)
- d. 44 reinforcing plates (also called "repads")
- e. The horizontal weld seams located on each ascending plate approximately four feet from the doubler plate
- f. Angle iron supports welded to the bottom of the tank
- g. Angle iron supports for the 18 inch jet fuel piping
- h. Circular and rectangular patch plates welded to the tank bottom
- i. Piping welded to the tank bottom
- j. Tugging tags
- k. The 4" x 4" x 7/8" thick doubler plate shown on NAVFAC drawing 7019540 (This drawing was not provided to the Contractor prior to the award of the contract)
- l. Miscellaneous attachments.

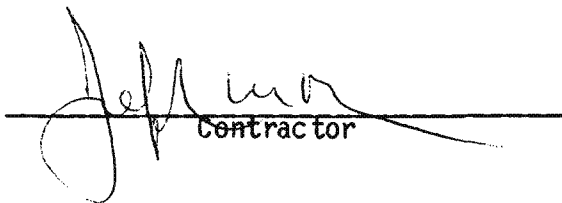
All vacuum box testing shall be performed by a certified API Inspector.

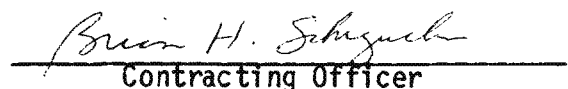
Pursuant to the foregoing, the contract price is increased \$39,673.00 from \$3,996,409.98 to \$4,036,082.98 and the contract time for completion is extended nine (9) calendar days from 13 October 1995 to and including 22 October 1995.

ACCOUNTING AND APPROPRIATION DATA:

AA	97X4930	NETB	000	7777	0	062755	2F	000000	000001989162
									\$39,673.00

COA No. 94-01286

  
Contractor

  
Contracting Officer



# ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved  
OMB No. 0704-0187  
Expires Aug 31, 1992

PAGE 1 OF 1

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1. CONTRACT/PURCH ORDER NO. <b>HS2755-94-0-2802</b>		2. DELIVERY ORDER NO. <b>0007</b>		3. DATE OF ORDER <b>27 Jul 95</b>		4. REQUISITION/PURCH REQUEST NO. <b>95-01311</b>		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1	
6. ISSUED BY <b>Commanding Officer Navy Public Works Center, Code 250 Pearl Harbor, Hawaii 96860-5470</b>				7. ADMINISTERED BY (If other than 6)  				8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR <b>Asian Environmental Const. Inc 614 East Edna Place Covina, CA 91723</b>				10. DELIVER TO FOB POINT BY (Date)  		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS	
13. MAIL INVOICES TO <b>See Block 6</b>									
14. SHIP TO <b>Tank 12 Red Hill Fuel Storage Facility</b>				15. PAYMENT WILL BE MADE BY <b>DFAS HONOLULU ATTN: DFAS-PC/F (NAVY PAY SECTION) BLDG. 77 BOX 1392 FORD ISLAND PEARL HARBOR, HAWAII 96860-7554</b>				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>							
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE				DATE SIGNED	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA									
ITEM NO.	APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS.	BUREAU CONT. NO.	SUB-ALLOT	AUTH'N ACCT'G ACT'Y	TRANS. TYPE	PROPERTY ACCT'G ACT'Y	COUNTRY	AMOUNT
	<b>97X4930.NE13</b>	<b>000</b>	<b>77777</b>	<b>0</b>	<b>062755</b>	<b>2F</b>	<b>000000</b>	<b>000001949199</b>	<b>\$4,400.00</b>
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE					20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>0002AF</b>	<b>The Contractor shall provide all labor, transportation, equipment, tools, materials, supplies and supervision necessary to perform the following: Additional costs to transport and dispose of the hazardous abrasive waste.</b>					<b>440.00 GA</b>		<b>10.0000</b>	<b>4,400.00</b>
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA <b>JANICE KING, Contract Administrator</b> BY: <b>254JK</b> CONTRACTING/ORDERING OFFICER				25. TOTAL <b>\$4,400.00</b>	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.		29. DIFFERENCES	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER		35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
								42. S/R VOUCHER NO.	

DD Form 1155 (8PT), MAY 90

Previous editions are obsolete.

S/N 0102-LF-011-4700

**ORDER FOR SUPPLIES OR SERVICES**

(Contractor must submit four copies of invoice.)

Form Approved  
OMB No. 0704-0187  
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PAGE 1 OF 1

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1. CONTRACT/PURCHASE ORDER NO. <b>XXXXXXXXX</b> <b>N62755-94-D-2302</b>		2. DELIVERY ORDER NO. <b>0000</b>		3. DATE OF ORDER <b>22 May 93</b>		4. REQUISITION/PURCH REQUEST NO. <b>95-01311</b>		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1	
6. ISSUED BY <b>Commanding Officer</b> <b>Navy Public Works Center, Code 250</b> <b>Pearl Harbor, Hawaii 96860-5470</b>				7. ADMINISTERED BY (If other than 6) CODE				8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR NAME AND ADDRESS <b>Aman Environmental Const. Inc</b> <b>614 East Edna Place</b> <b>Covina, CA 91723</b>				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date)		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
						12. DISCOUNT TERMS		13. MAIL INVOICES TO <b>See Block 6</b>	
14. SHIP TO CODE <b>Tank #12</b> <b>Red Hill Fuel Storage Facility</b>				15. PAYMENT WILL BE MADE BY CODE <b>DAO-CL</b> <b>178 Main St.</b> <b>Honolulu, HI 96813-4048</b>				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ furnish the following on terms specified herein. <b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>							
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	<b>97X4930.NE1B</b>	<b>000</b>	<b>77777</b>	<b>0</b>	<b>052755</b>	<b>2F</b>	<b>000000</b>		<b>\$321.00</b>
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE					20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>0002AC</b>	<b>The Contractor shall provide all labor, transportation, equipment, tools, materials, supplies and supervision necessary to perform the following:</b>								
<b>0002AD</b>	<b>"Gas Free" tank certification suitable for Hot Work</b>					<b>1.00 EA</b>		<b>285.0000</b>	<b>285.00</b>
<b>0002AE</b>	<b>Steel patch repair work. Limited to 90 SF per tank.</b>					<b>1.40 SF</b>		<b>15.0000</b>	<b>21.00</b>
	<b>Weld repair work. Limited to 90 LF per tank.</b>					<b>1.00 LF</b>		<b>15.0000</b>	<b>15.00</b>
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: <b>JANICE KING, Contract Administrator</b> <b>2543E</b>				25. TOTAL <b>\$321.00</b>	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP NO.		28. D.O. VOUCHER NO.		29. DIFFERENCES	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
								42. S/R VOUCHER NO.	

05/22/95

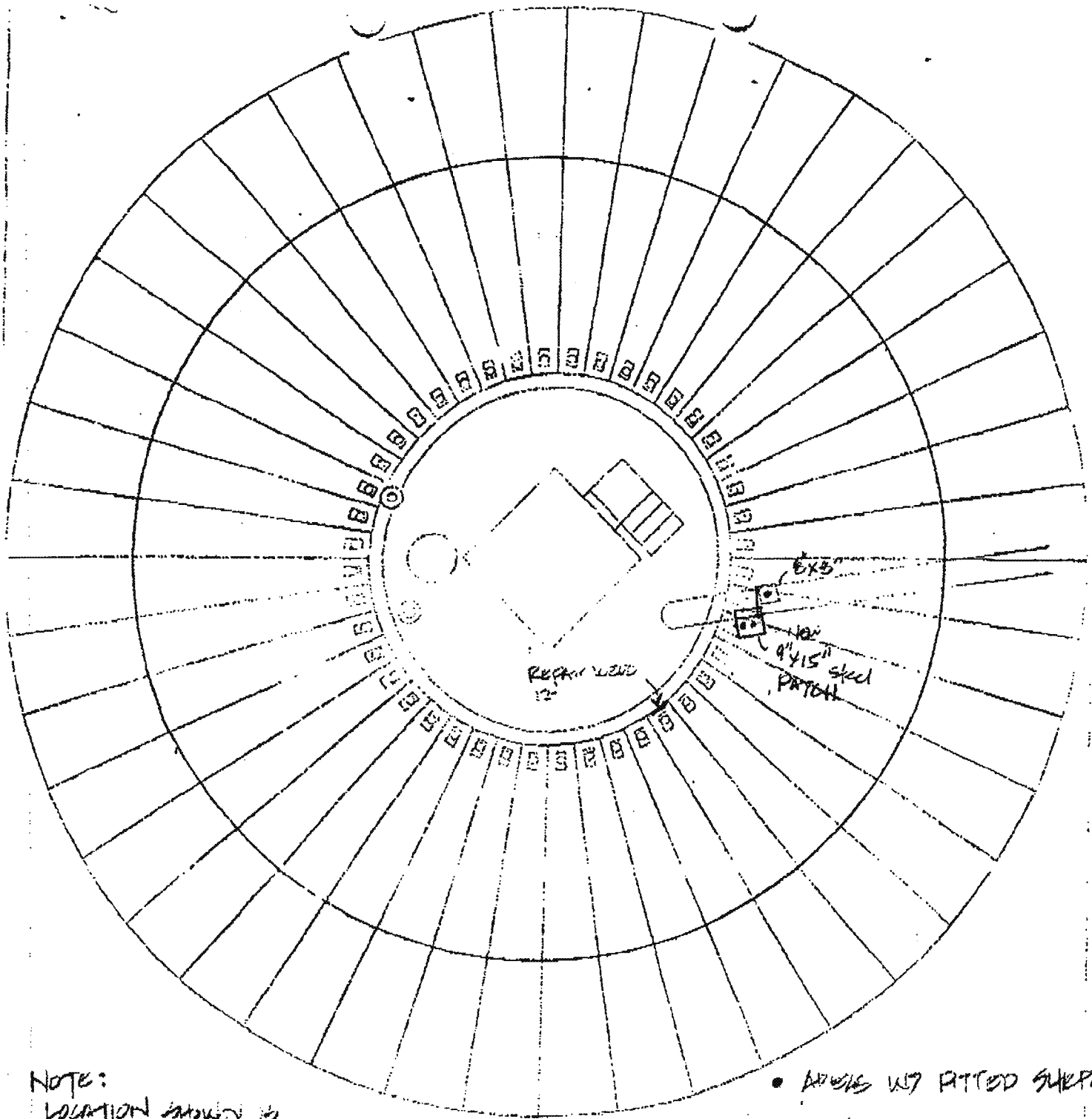
06:53

FUEL DEPT 700 - NSC PEARL HARBOR

003

MAY 22 '95 06:53 PWC PEARL CODE 400 808 474-3813

P. 3/3



NOTE:

LOCATION SHOWN IS  
APPROXIMATE

• ADHES W/ FITTED SURFACE

**TANK # 12****DATE** 5/19/95

PAGE 1 OF 2

(Contractor must submit four copies of invoice.)

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form to the procurement official identified in item 6.

1. CONTRACT/ORDER NO. H62755-94-D-2602		2. DELIVERY ORDER NO. 0005		3. DATE OF ORDER 04 Apr 95		4. REQUISITION/PURCH REQUEST NO. 95-01311		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1		
6. ISSUED BY Commanding Officer Navy Public Works Center, Code 250 Pearl Harbor, Hawaii 96860-5470				7. ADMINISTERED BY (If other than 6) CODE				8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR NAME AND ADDRESS Aman Environmental Const. Inc 614 East Edna Place Covina, CA 91723				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date)		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
14. SHIP TO Tank #12 Red Hill Fuel Storage Facility				15. PAYMENT WILL BE MADE BY DAG-CL 178 Main St. Honolulu, HI 96810-4048				See Block 6		
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE				DATE SIGNED		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:										
17. ACCOUNTING AND APPROPRIATION DATA										
ITEM NO.	APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS.	BUREAU CONT. NO.	SUB-ALLOT	AUTH'N ACCT'G ACT'Y	TRANS. TYPE	PROPERTY ACCT'G ACT'Y	COUNTRY	COST CODE	AMOUNT
	97X4930.HE1B	000	77777	0	052755	2F	000000		000001989199	\$13,200.00
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT
0002AB		The Contractor shall provide all labor, transportation, equipment, tools, materials, supplies and supervision necessary to perform the following: Coating repair work for areas of 101 to 000 SF per tank.				880.00 SF			15.0000	13,200.00
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: JANNICE KING, Contract Administrator 254JK				25. TOTAL 29. DIFFERENCES 30. INITIALS		\$13,200.00
26. INQUIRY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL						34. CHECK NUMBER
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.

**ORDER FOR SUPPLIES OR SERVICES**

(Contractor must submit four copies of invoice.)

Form Approved  
OMB No. 0704-0187  
Expires Aug 31, 1992

PAGE 1 OF 1

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send your completed form to the procurement official identified in item 6.

1. CONTRACT ORDER NO. <b>XXXXXXX</b> <b>462755-94-D-2802</b>		2. DELIVERY ORDER NO. <b>0003</b>		3. DATE OF ORDER <b>28 Sep 95</b>		4. REQUISITION/PURCH REQUEST NO. <b>95-01311</b>		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1	
6. ISSUED BY <b>Commanding Officer</b> <b>Navy Public Works Center, Code 250</b> <b>Pearl Harbor, Hawaii 96860-5470</b>				7. ADMINISTERED BY (If other than 6) <b>DO</b>				8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR <b>NAME AND ADDRESS</b> <b>Akan Environmental Const. Inc</b> <b>614 East Edna Place</b> <b>Covina, CA 91723</b>				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date)		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
						12. DISCOUNT TERMS		13. MAIL INVOICES TO <b>See Block 6</b>	
14. SHIP TO <b>CODE</b> <b>Tank 6</b> <b>Red Hill Fuel Storage Facility</b>				15. PAYMENT WILL BE MADE BY <b>CODE</b> <b>DAO-CL</b> <b>178 Main St.</b> <b>Honolulu, HI 96818-4048</b>				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ furnish the following on terms specified herein. <b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>							
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA									
ITEM NO.	APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS.	BUREAU CONT. NO.	SUB-ALLOT	AUTH'N ACCT'G ACTY	TRANS. TYPE	PROPERTY ACCT' ACTY	COUNTRY	AMOUNT
	<b>97X4930.ME1B</b>	<b>000</b>	<b>77777</b>	<b>0</b>	<b>062755</b>	<b>2F</b>	<b>000000</b>	<b>000001939192</b>	<b>\$550.00</b>
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE					20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>0002AF</b>	<b>The Contractor shall provide all labor, transportation, equipment, tools, materials, supplies and supervision necessary to perform the following:</b> <b>Additional costs to transport and dispose of the hazardous abrasive waste.</b>					<b>55.00</b>	<b>EA</b>	<b>10.0000</b>	<b>550.00</b>
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA BY: <b>JANICE KING, Contract Administrator</b> <b>254JK</b>					25. TOTAL <b>\$550.00</b>		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.		29. DIFFERENCES INITIALS _____		30. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. CHECK NUMBER		34. BILL OF LADING NO.	
37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

PAGE 1 OF 1

(Contractor must submit four copies of invoice.)

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1. CONTRACT NUMBER NO. <b>162755-94-D-2802</b>		2. DELIVERY ORDER NO. <b>0004</b>		3. DATE OF ORDER <b>23 Mar 95</b>		4. REQUISITION/PURCH ORDER NO. <b>95-01311</b>		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1			
6. ISSUED BY <b>Commanding Officer Navy Public Works Center, Code 250 Pearl Harbor, Hawaii 96860-5470</b>				7. ADMINISTERED BY (If other than 6)  				8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>			
9. CONTRACTOR <b>NAME AND ADDRESS Asian Environmental Const. Inc 614 East Edna Place Covina, CA 91723</b>				FACILITY CODE  		10. DELIVER TO FOB POINT BY (Date)  		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
14. SHIP TO <b>Tank 13 Red Hill Fuel Storage Facility</b>				15. PAYMENT WILL BE MADE BY <b>DAO-CL 178 Main St. Honolulu, HI 96818-0044</b>				13. MAIL INVOICES TO <b>See Block 6</b>			
16. TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ furnish the following on terms specified herein. <b>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</b>									
NAME OF CONTRACTOR <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:				SIGNATURE  				TYPED NAME AND TITLE  		DATE SIGNED  	
17. ACCOUNTING AND APPROPRIATION DATA											
ITEM NO.	APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	BUREAU CONT. NO.	SUB-ALLOT	AUTH'N ACCT'G ACT'Y	TRANS. TYPE	PROPERTY ACCT'G ACT'Y	COUNTRY	COST CODE	AMOUNT	
	<b>97X4930.NE1B</b>	<b>000</b>	<b>77777</b>	<b>0</b>	<b>062755</b>	<b>2F</b>	<b>000000</b>		<b>005301989199</b>	<b>\$13,950.00</b>	
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
<b>0002AB</b>		<b>The Contractor shall provide all labor, transportation, equipment, tools, materials, supplies and supervision necessary to perform the following: Coating repair work for areas of 101 to 800 SF per tank.</b>				<b>930.00 SF</b>			<b>15.0000</b>	<b>13,950.00</b>	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA  BY: <b>JANICE KING, Contract Administrator</b> <b>254JK</b>				25. TOTAL <b>\$13,950.00</b>		29. DIFFERENCES	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				27. SHIP NO.  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				28. D.O. VOUCHER NO.  		30. INITIALS  	
36. I certify this account is correct and proper for payment.  DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				32. PAID BY  		33. AMOUNT VERIFIED CORRECT FOR	
34. CHECK NUMBER				35. BILL OF LADING NO.				36. S/R VOUCHER NO.		37. RECEIVED AT	
38. RECEIVED BY				39. DATE RECEIVED				40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
42. S/R VOUCHER NO.				43. S/R VOUCHER NO.				44. S/R VOUCHER NO.		45. S/R VOUCHER NO.	



4330

Ser 254/17868

17 FEB 1995

Aman Environmental Construction, Inc.  
614 East Edna Place  
Covina, California 91723

CONTRACT N62755-94-D-2802, CLEAN UNDERGROUND FUEL STORAGE TANKS,  
RED HILL FUEL STORAGE FACILITY, FLEET AND INDUSTRIAL SUPPLY CENTER,  
PEARL HARBOR, OAHU, HAWAII

In accordance with contract clause entitled CHANGES, FAR 52.243-1, the following change to the subject contract is proposed:

PCM 07: The contractor shall provide all materials, labor and equipment to:

1. Replace missing bolts and to tighten bolts on Tank No. 12 tower as identified by Putnam Installation Company (PICO) inspection report dated 01 November 1994.

Your cost proposal for the proposed items of work should be structured with a detailed breakdown as required by the contract clause entitled MODIFICATION PROPOSAL - PRICE BREAKDOWN. Utilize NAVFAC Form 4330/43 when making your cost proposal.


If you feel additional contract time will be required to accomplish the changed work, your proposal should contain a substantiated time extension request. This request for additional time must specifically identify what portions of the work, trades, etc. will be affected and demonstrate the impact of the proposed changed work on the current contract completion date.

Your cost proposal is requested to be provided to this office by 3 March 1995. Should you have any questions, please contact me at (808) 474-3371.

Sincerely,

JANICE KING  
Contract Administrator  
Facilities Support Construction  
Management Branch

Blind copy to:

FISC, Code 701 (MG)   
Wesley Choy, PWC Code 421  
Danny Obrero, PWC Code 252



**To:** David Tourtellott, NAVPET  
**Fax #:** 703-274-9677  
**Re:** PRL 93-17, Clean 9 Red Hill Tanks  
**Date:** May 25, 1995  
**Pages:** 2, including this cover sheet.

**FACSIMILE**

David,

The attached breakdown should make things clearer. If additional information is required, let me know.

MJG

From the desk of...

**Michael Gladson**  
Project Manager  
Fleet Industrial Supply Center  
Box 300  
Pearl Harbor, Hawaii 96860

471-4606  
Fax: 474-6008

CONTRACT N62755-94-D-2802, CLEAN RED HILL FUEL TANKSMaintenanceALL TANKS

P00001 - Change boom type	\$144,026.00	\$14,978.70	\$159,004.70
P00002/3 - Wash demo	1,000.00	104.00	1,104.00
P00006/7 - Asbestos abatement	35,431.81	3,684.91	39,116.72
P00015 - Inst/Rmv frac tanks	2,000.00	208.00	<u>2,208.00</u>
		TOTAL:	\$201,433.42

RepairTANK 6

P00008 - Tank 6 tower repair	8,738.16	908.77	\$ 9,646.93
P00009 - Tank 6 add'l vacuum box testing	24,253.74	2,522.39	26,776.13
P00010 - Tank 6 grind rough surfaces	9,594.03	997.78	10,591.81
D.O. 0001 - Tank 6 coating	13,200.00	1,716.00	14,916.00
D.O. 0002 - Tank 6 weld repair	30.00	3.90	33.90
D.O. 0003 - Tank 6 dispose hazardous abrasive	550.00	71.50	<u>621.50</u>
		TOTAL:	\$62,586.27

TANK 12

P00012 - Tank 12 tower repair	10,610.34	1,103.48	\$11,713.82
P00013 - Tank 12 & 13, add'l vacuum box testing	39,673.00	4,125.99	43,798.99
P00016 - Tank 12 grind rough surfaces	11,000.00	1,144.00	12,144.00
D.O. 0005 - Tank 12 coating	13,200.00	1,716.00	14,916.00
D.O. 0006 - Tank 12 weld rpr	321.00	41.73	<u>362.73</u>
		TOTAL:	\$82,935.53

TANK 13

P00011 - Tank 13 tower repair	9,755.90	1,014.61	\$10,770.51
D.O. 0004 - Tank 13 coating	13,950.00	1,813.50	<u>15,763.50</u>
		TOTAL:	\$26,534.01

TANK 14

P00014 - Tank 14 tower repair	14,603.46	1,518.76	16,122.22
-------------------------------	-----------	----------	-----------

REPAIRS GRAND TOTAL: \$188,178.03

# MESSAGE CONFIRMATION

DATE:05/25/95 TIME:15:39

ID:FUEL DEPT 700 -N

DATE	TIME	TX-TIME	DISTANT STATION ID	MODE	PAGES	RESULT
05/25	15:33	00:52		G3-S	002	OK

TO: PEARL HARBOR (FISC) 700

MAY-24-'95 WED 13:45 ID:NAVY PETROL OFFICE FAX NO: 703-274-9677

#478 P01

F A X

NAVY PETROLEUM OFFICE

Phone: 703-274-7293 DSN 284  
Fax: 703-274-9677

TO: MIKE GLADSON

Pages: cover + 0

FROM: David Tourtellott

Date: 24 MAY 95

SUBJ: PRL 93-17

Two questions:

① Your ltr of Apr 25 requests \$500K for work on Tanks @ 7, 8, 9, 10, 4, + 16. But the cost breakdown you faxed to Lier implies that tank 14 was already worked on. Please clarify.

② What specifically is the \$252K additional FFP for?

Thanks

CONTRACT N62755-94-D-2802, CLEAN RED HILL FUEL TANKSMaintenanceALL TANKS

P00001 - Change boom type	\$144,026.00	\$14,978.70	\$159,004.70
P00002/3 - Wash demo	1,000.00	104.00	1,104.00
P00006/7 - Asbestos abatement	35,431.81	3,684.91	39,116.72
P00015 - Inst/Rmv frac tanks	2,000.00	208.00	<u>2,208.00</u>
		TOTAL:	\$201,433.42

RepairTANK 6

P00008 - Tank 6 tower repair	8,738.16	908.77	\$ 9,646.93
P00009 - Tank 6 add'l vacuum box testing	24,253.74	2,522.39	26,776.13
P00010 - Tank 6 grind rough surfaces	9,594.03	997.78	10,591.81
D.O. 0001 - Tank 6 coating	13,200.00	1,716.00	14,916.00
D.O. 0002 - Tank 6 weld repair	30.00	3.90	33.90
D.O. 0003 - Tank 6 dispose hazardous abrasive	550.00	71.50	<u>621.50</u>
		TOTAL:	\$62,586.27

TANK 12

P00012 - Tank 12 tower repair	10,610.34	1,103.48	\$11,713.82
P00013 - Tank 12 & 13, add'l vacuum box testing	39,673.00	4,125.99	43,798.99
P00016 - Tank 12 grind rough surfaces	11,000.00	1,144.00	12,144.00
D.O. 0005 - Tank 12 coating	13,200.00	1,716.00	14,916.00
D.O. 0006 - Tank 12 weld rpr	321.00	41.73	<u>362.73</u>
		TOTAL:	\$82,935.53

TANK 13

P00011 - Tank 13 tower repair	9,755.80	1,014.61	\$10,770.51
D.O. 0004 - Tank 13 coating	13,950.00	1,813.50	<u>15,763.50</u>
		TOTAL:	\$26,534.01

TANK 14

P00014 - Tank 14 tower repair	14,603.46	1,518.76	16,122.22
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REPAIRS GRAND TOTAL: \$189,178.03



ID:

MAY 25 '95

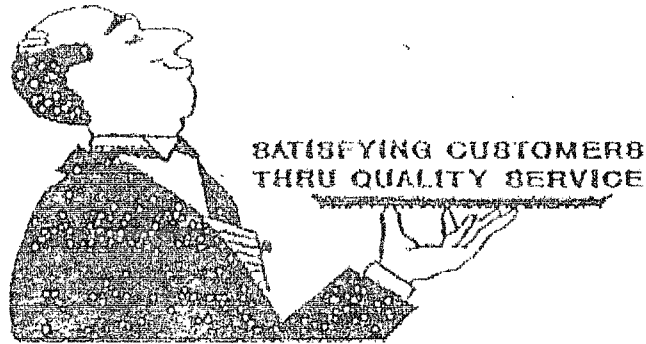
DEPARTMENT OF THE NAVY  
NAVY PUBLIC WORKS CENTER  
NAVAL FACILITIES ENGINEERING COMMAND CONTRACTS  
PEARL HARBOR, HAWAII 96860-5470

FAX TRANSMITTAL

DATE:

5/25/95

TIME:



TO:

Mike Gladson  
(Name)

FAX #: 474-6008

FISC 701  
(Activity/Firm)

SUBJ:

RED HILL FUNDS

FROM:

Janice King  
(Name)

FAX #:

(808) 474-3398

PWC PEARL, CODE:

2540K

PHONE:

474-3371

NUMBER OF PAGES TO FOLLOW:

1

REMARKS:

Pls review and advise if any  
add'l info required.

Janice

PWC 201 (4/3/95)

SSIC: 5214 (FAXFORN)

4330  
Ser 254/19303  
24 NOV 1995

Aman Environmental Construction, Inc.  
614 East Edna Place  
Covina, CA 91723

CONTRACT N62755-94-D-2802, CLEAN UNDERGROUND FUEL STORAGE TANKS,  
RED HILL FUEL STORAGE FACILITY, FLEET AND INDUSTRIAL SUPPLY CENTER,  
PEARL HARBOR, OAHU, HAWAII

In accordance with contract clause entitled CHANGES, FAR 52.243-1, the following  
change to the subject contract is proposed:

PCM 37: The contractor shall provide all materials, labor and equipment to:

Test and repair deficiencies noted on Aman Environmental Construction, Inc. inspection  
report on Tank 9, Quadrants "A" and "B" dated 14 November 1995. The required  
testing and repair for the deficiencies are as follows:

(1) For deficiency "A", conduct vacuum box test to determine if there is a leak in the  
adjustment ring. For estimating purposes for this change order proposal, assume that a  
leak will not be found. If a leak is found, the Government will issue a separate change  
order to repair the leak.

(2) For deficiency "B", conduct a vacuum box test to determine if there is a leak in the  
weld. For estimating purposes on this change order proposal, assume that the weld is  
leaking and the weld shall be repaired by grinding out the porosity causing the leak and  
rewelding. Vacuum box test the rewelded area. The area affected by the weld repair  
shall be sandblasted to near white metal and coated with an epoxy coating system as  
specified in contract specification, Attachment J-C13.

(3) For deficiency "C", conduct a vacuum box test to determine if there is a leak in the  
weld. For estimating purposes on this change order proposal, assume that a leak will  
not be found. If a leak is found, the Government will issue a separate change order to  
leak. The rusted area shall be sandblasted to near white metal and coated with an  
epoxy coating system as specified in the contract specification, Attachment J-C13.

(4) For deficiency "D", test and repair same as deficiency "B".

(5) For deficiency "E", test same as deficiency "A".

2)254JK  
D 201 \_\_\_\_\_

4330

Ser 254/ 19303  
24 NOV 1995

(6) For deficiency "F", repair leak by welding a 1/4 inch thick, 6 inch diameter round steel plate centered over the leak. Provide a 1/4 inch fillet weld all the way around the patch plate and vacuum box test the weld after welding is completed. Sandblast the patch plate and area around the patch plate affected by the welding then coat the patch plate and adjacent sandblasted area with an epoxy coating system as specified in contract specification, Attachment J-C13.

(7) For deficiency "G", repair leaks by grinding out the porosity in the weld causing the leak and rewelding. Vacuum box test the rewelded area. Sandblast the rewelded area and adjacent area affected by the welding then coat the sandblasted area with an epoxy coating system as specified in contract specification, Attachment J-C13.

Your cost proposal for the proposed items of work should be structured with a detailed breakdown as required by the contract clause entitled MODIFICATION PROPOSAL - PRICE BREAKDOWN. Utilize NAVFAC Form 4330/43 when making your cost proposal.

If you feel additional contract time will be required to accomplish the changed work, your proposal should contain a substantiated time extension request. This request for additional time must specifically identify what portions of the work, trades, etc. will be affected and demonstrate the impact of the proposed changed work on the current contract completion date.

Your cost proposal is requested to be provided to this office by 29 November 1995. Should you have any questions, please contact me at (808) 474-3371.

Sincerely,

JANICE KING  
Contract Administrator  
Facilities Support Construction  
Management Branch

Blind copy to:  
PWC 422, Mitchell Sakai  
PWC 252, Danny Obrero  
FISC 701, Mike Gladson



Writer/Typist: J. King, 254, 22 Nov 95, rfppcm37.doc



4330  
Ser 254/19185  
19 OCT 1995

Aman Environmental Construction, Inc.  
614 East Edna Place  
Covina, CA 91723

CONTRACT N62755-94-D-2802, CLEAN UNDERGROUND FUEL STORAGE TANKS,  
RED HILL FUEL STORAGE FACILITY, FLEET AND INDUSTRIAL SUPPLY CENTER,  
PEARL HARBOR, OAHU, HAWAII

In accordance with contract clause entitled CHANGES, FAR 52.243-1, the following  
change to the subject contract is proposed:

PCM 33: The contractor shall provide all materials, labor and equipment to:

1. Rent two 20,000 gallon frac tank. The rental period was from 11 June 1995 to  
11 August 1995. In addition, the Contractor shall retain one 20,000 gallon frac tank  
from 11 August 1995 to 31 March 1996.

Your cost proposal for the proposed items of work should be structured with a detailed  
breakdown as required by the contract clause entitled MODIFICATION PROPOSAL -  
PRICE BREAKDOWN. Utilize NAVFAC Form 4330/43 when making your cost  
proposal.

If you feel additional contract time will be required to accomplish the changed work,  
your proposal should contain a substantiated time extension request. This request for  
additional time must specifically identify what portions of the work, trades, etc. will be  
affected and demonstrate the impact of the proposed changed work on the current  
contract completion date.

Your cost proposal is requested to be provided to this office by 1 November 1995.  
Should you have any questions, please contact me at (808) 474-3371.

Sincerely,

JANICE KING  
Contract Administrator  
Facilities Support Construction  
Management Branch

Blind copy to:  
PWC Code 421, Wesley Choy  
PWC Code 422, Mitchell Sakai  
PWC Code 252, Danny Obrero  
FISC 701, Mike Gladson



*G.E.?*  
*Jane*

2) 254:JK  
D 201 *W 10/19*

*19185*



DEPARTMENT OF THE NAVY  
NAVY PUBLIC WORKS CENTER  
NAVAL FACILITIES ENGINEERING COMMAND CONTRACTS  
PEARL HARBOR, HAWAII 96860-5470

*No cost  
modification?*

4330  
Ser 254/ **19183**  
18 OCT 1995

Aman Environmental Construction, Inc.  
614 East Edna Place  
Covina, CA 91723

CONTRACT N62755-94-D-2802, CLEAN UNDERGROUND FUEL STORAGE TANKS,  
RED HILL FUEL STORAGE FACILITY, FLEET AND INDUSTRIAL SUPPLY CENTER,  
PEARL HARBOR, OAHU, HAWAII

In accordance with contract clause entitled CHANGES, FAR 52.243-1, the following change to the subject contract is proposed:

PCM 11: The contractor shall implement the following procedure for Tank Nos. 14, 7, 8, 9, 10, and 16:

1. After the completion and acceptance of the cleaning work, and prior to the submission of the Tank Assessment and Inspection Report described in paragraph C.12.c., PWC will inspect the area of the tank bottom (as defined in C.10.j.(1)) with assistance from FISC personnel to determine if the requirement and/or extent of any repairs that are not already required by the contract or that are not covered by indefinite quantity (IDQ) subline items. Examples of such repairs include: grinding, and/or welding of surfaces that are not identified in the contract drawings or described in the specification.
2. Based on PWC's inspection of the tank bottom, the Contracting Officer will order indefinite quantity subline items for coating repair work, if required, **before** the completion of the vacuum box testing portion of the Tank Assessment and Inspection Report. If no coating repair is required after PWC's inspection, the Contracting Officer may order indefinite quantity subline items **after** the completion of the Tank Assessment and Inspection Report in accordance with paragraph C.13.a. Note that if no coating repair is required after PWC's inspection the Contractor shall proceed with vacuum box testing on coated surfaces in accordance with paragraph C.12.c.
3. If IDQ coating repair is ordered, the Contractor shall commence with the ordered coating repair work in accordance with paragraph C.13.b., with the following exception:

For coating repairs of areas of 101 to 800 square feet,

Delete the following sentence in Attachment J-C14, paragraph 3.7.2., line 2:

"Brush-off blast clean surfaces to receive organic coating in accordance with SSPC SP 7."

Replace with the following sentence:

"Blast clean to near white metal surfaces to receive organic coating in accordance with SSPC SP 10."

4. After blasting to near white metal, the Contractor shall conduct vacuum box testing on all additional welds located on the bottom of Tank Nos. 14, 7, 8, 9, 10, and 16 that were not already indicated on the contract drawings. These additional welds include:

- a. 20 weld seams on the ascending 20 additional plates not already identified on NAVFAC Drawing 7019545.
- b. patch plates
- c. doubler plates (located where the ascending plates meet the horizontal tank bottom)
- d. 44 reinforcing plates (also called "repads")
- e. the horizontal weld seams located on each ascending plate approximately 4 feet from the doubler plate
- f. angle iron supports welded to the bottom of the tank
- g. angle iron supports for the 18 inch jet fuel piping
- h. circular and rectangular patch plates welded to the tank bottom
- i. piping welded to the tank bottom
- j. tugging tags
- k. the 4" x 4" x 7/8" thick doubler plate shown on NAVFAC Drawing 7019540 (This drawing was not provided to the Contractor prior to the award of the contract.)
- l. miscellaneous attachments

All vacuum box testing shall be performed by a certified API inspector.

In addition, the Contractor shall conduct the vacuum box test portion of the Tank Assessment and Inspection Report on the uncoated surfaces in accordance with Attachment J-C14, paragraph 3.7.2. Upon completion of vacuum box testing, submit the completed Tank Assessment and Inspection Report as required by paragraph C.12.c.

Your cost proposal for the proposed items of work should be structured with a detailed breakdown as required by the contract clause entitled MODIFICATION PROPOSAL - PRICE BREAKDOWN. Utilize NAVFAC Form 4330/43 when making your cost proposal.

If you feel additional contract time will be required to accomplish the changed work, your proposal should contain a substantiated time extension request. This request for additional time must specifically identify what portions of the work, trades, etc. will be affected and demonstrate the impact of the proposed changed work on the current contract completion date.

Your cost proposal is requested to be provided to this office by 31 October 1995. Should you have any questions, please contact me at (808) 474-3371.

Sincerely,

JANICE KING  
Contract Administrator  
Facilities Support Construction  
Management Branch

Blind copy to:

PWC Code 421, Wesley Choy

PWC Code 422, Mitchell Sakai

PwC Code 252, Danny Obrero

FISC Code 701, Mike Gladson



4330  
Ser 254/19275  
16 NOV 1995

Aman Environmental Construction, Inc.  
614 East Edna Place  
Covina, CA 91723

CONTRACT N62755-94-D-2802, CLEAN UNDERGROUND FUEL STORAGE TANKS,  
RED HILL FUEL STORAGE FACILITY, FLEET AND INDUSTRIAL SUPPLY CENTER,  
PEARL HARBOR, OAHU, HAWAII

In accordance with contract clause entitled CHANGES, FAR 52.243-1, the following  
change to the subject contract is proposed:

PCM 36: The contractor shall provide all materials, labor and equipment to:

Remove fuel that was trapped in counterweight tube from the tank and reclean the  
areas of the tank bottom affected by the fuel being released from the counterweight  
tube. Perform air test on counterweight tube to determine if a leak in the counterweight  
tube allowed the fuel to enter the counterweight tube. If a leak is detected, repair leak  
following applicable safety procedures referenced in the contract documents. Conduct  
another air leak test after repairs to the counterweight tube are completed to  
demonstrate that leak was repaired satisfactorily. Provide counterweight tube support  
brackets for counterweight tube sections removed during spider boom installation  
lacking support brackets. Note: The second air test on the counterweight tube shall be  
performed after the leak repair and the replacement of the removed sections of the  
counterweight tube sections.

Your cost proposal for the proposed items of work should be structured with a detailed  
breakdown as required by the contract clause entitled MODIFICATION PROPOSAL -  
PRICE BREAKDOWN. Utilize NAVFAC Form 4330/43 when making your cost  
proposal.

If you feel additional contract time will be required to accomplish the changed work,  
your proposal should contain a substantiated time extension request. This request for  
additional time must specifically identify what portions of the work, trades, etc. will be  
affected and demonstrate the impact of the proposed changed work on the current  
contract completion date.

2)254:JK  
D201 Wg 11/16

4330  
Ser 254/ **19275**  
16 NOV 1995

Your cost proposal is requested to be provided to this office by 28 November 1995.  
Should you have any questions, please contact me at (808) 474-3371.

Sincerely,

JANICE KING  
Contract Administrator  
Facilities Support Construction  
Management Branch

Blind copy to:  
PWC 422, Mitchell Sakai  
PWC 252, Danny Obrero  
FISC 701, Mike Gladson



4330  
Ser 254/ 8 4 7 7  
1 5 JUN 1995

Aman Environmental Construction, Inc.  
614 East Edna Place  
Covina, California 91723

CONTRACT N62755-94-D-2802, CLEAN UNDERGROUND FUEL STORAGE TANKS,  
RED HILL FUEL STORAGE FACILITY, FLEET AND INDUSTRIAL SUPPLY CENTER,  
PEARL HARBOR, OAHU, HAWAII

In accordance with contract clause entitled CHANGES, FAR 52.243-1, the following  
change to the subject contract is proposed:

PCM 14: The contractor shall provide all materials, labor and equipment to:

1. Reinstall the 3" x 3" x 3/8" angle iron piping support, which was removed under Modification P00016 in Tank 12. In lieu of the 28" angle iron, the Contractor shall install 3" x 3" x 3/8" angle clip for the attachment of the pipe support legs. The Contractor shall weld new angle clip to existing steel patch plates. The Contractor shall install the piping support such that the channel of the angle iron of the support legs is facing towards the bottom of the tank. Install new 1/2" stainless steel 316 bolts to existing pipe support legs and angle clip. Grind off rough surfaces of the new weld, sharp edges, and corners to a radius of not less than 1/8". Provide vacuum box testing of all new welds. The Contractor shall install 1/4" x 1 1/2" wide pipe strap. Strap shall be welded, 3/16" all around, to piping support. An API inspector is not required for the vacuum box testing. Prior to commencing any hot work operations, the Contractor shall obtain a hot work permit from the Federal Fire Department.

Your cost proposal for the proposed items of work should be structured with a detailed breakdown as required by the contract clause entitled MODIFICATION PROPOSAL - PRICE BREAKDOWN. Utilize NAVFAC Form 4330/43 when making your cost proposal.


If you feel additional contract time will be required to accomplish the changed work, your proposal should contain a substantiated time extension request. This request for additional time must specifically identify what portions of the work, trades, etc. will be affected and demonstrate the impact of the proposed changed work on the current contract completion date.

4330  
Ser 254/1 8477  
15 JUN 1995

Your cost proposal is requested to be provided to this office by 29 June 1995. Should you have any questions, please contact me at (808) 474-3371.

Sincerely,

JANICE KING  
Contract Administrator  
Facilities Support Construction  
Management Branch

Blind copy to:  
FISC, Code 701 (MG)   
Wesley Choy, PWC Code 421  
Danny Obrero, PWC Code 252

Writer/Typist: J. King, 254, 15 Jun 95, rfpaman



4330

Ser 254/ 17787  
31 JAN 1995

Aman Environmental Construction, Inc.  
614 East Edna Place  
Covina, California 91723

CONTRACT N62755-94-D-2802, CLEAN UNDERGROUND FUEL STORAGE TANKS,  
RED HILL FUEL STORAGE FACILITY, FLEET AND INDUSTRIAL SUPPLY CENTER,  
PEARL HARBOR, OAHU, HAWAII

In accordance with contract clause entitled CHANGES, FAR 52.243-1, the following change to the subject contract is proposed:

PCM 04: The contractor shall provide all materials, labor and equipment to:

1. Replace missing bolts (31 each) and tighten bolt (1 each) on Tank No. 13 tower identified in J. Brian Hughes inspection report dated 25 January 1995.

Your cost proposal for the proposed items of work should be structured with a detailed breakdown as required by the contract clause entitled MODIFICATION PROPOSAL - PRICE BREAKDOWN. Utilize NAVFAC Form 4330/43 when making your cost proposal.


If you feel additional contract time will be required to accomplish the changed work, your proposal should contain a substantiated time extension request. This request for additional time must specifically identify what portions of the work, trades, etc. will be affected and demonstrate the impact of the proposed changed work on the current contract completion date.

Your cost proposal is requested to be provided to this office by 7 February 1995. Should you have any questions, please contact me at (808) 474-3371.

Sincerely,

JANICE KING  
Contract Administrator  
Facilities Support Construction  
Management Branch

Blind copy to:

FISC, Code 701 (MG)   
Wesley Choy, PWC Code 421  
Danny Obrero, PWC Code 252

94-D-2802

PRE-FINAL INSPECTION REPORT  
Clean Underground Fuel Storage Tanks  
Red Hill

DATE 1/18/96

Th 10 Nuz + 10N puronagat dome + walls  
till Plate 8

DISCREPANCY REPORT

COMMENT 1. Rust areas

2. Deep dents in shell

3. Holes in weld seams + walls

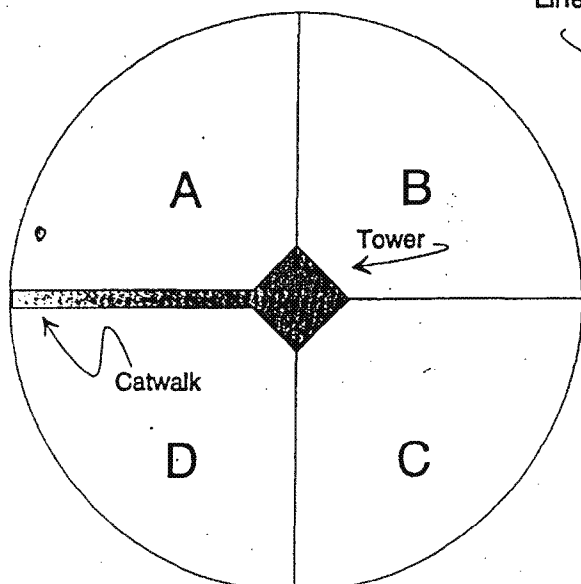
[Signature] 1/18/96  
Inspection Inspector signature date

\_\_\_\_\_  
Contractor Signature date

# Inspection Report

Tank # QUAD A 10

Quadrant # QUAD A



Man - Lift Tower

## Red Hill Tank

### Comments:

010 - RUST AREA - NEEDS RECOAT (0848)

020 - DEEP GOUGE IN TANK SKIN - U/T RECOAT (0851)

050 - DEEP GOUGE IN TANK SKIN - U/T (0914)

060 - POROSITY IN WELD APPEARS TO BE LEAKING (0922)

070 - POROSITY IN WELD APPEARS TO BE LEAKING (0926)

(OVER)

This Quadrant Has Been Inspected

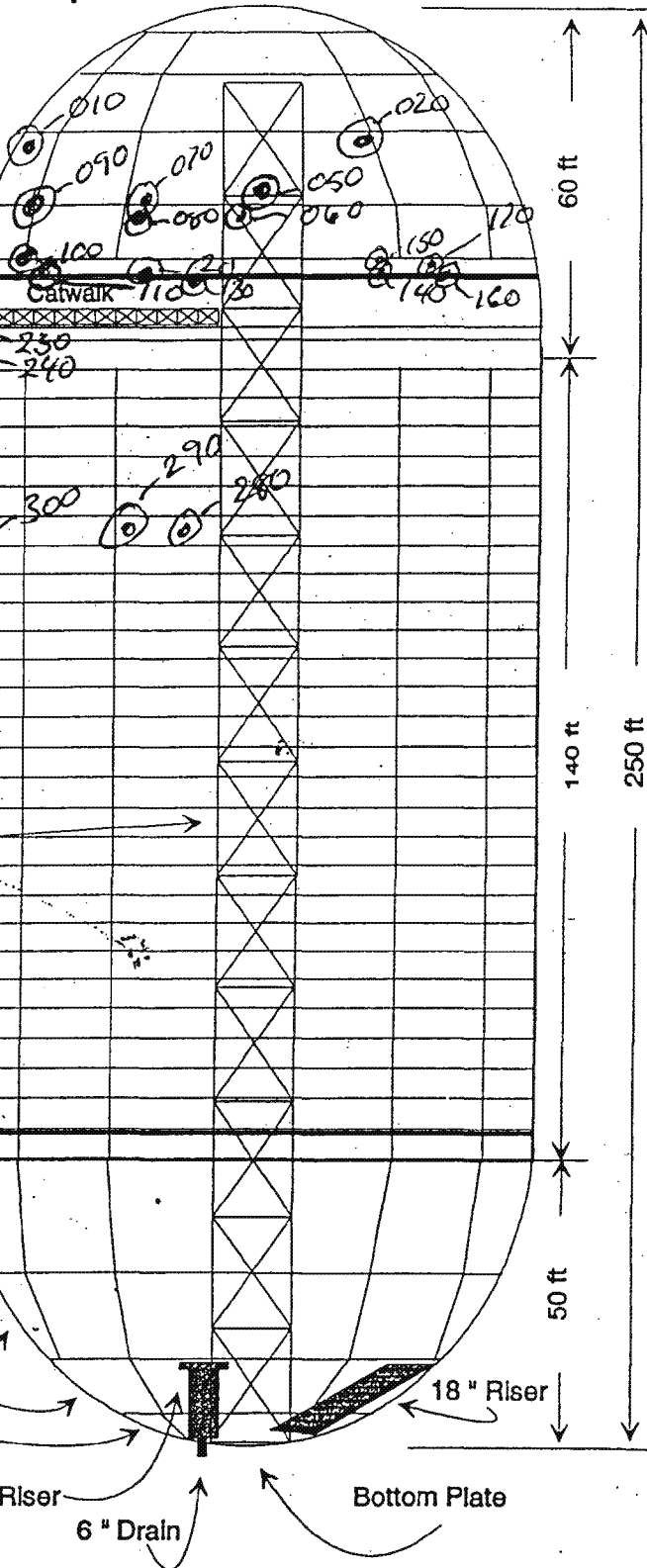
And Found To Be: Not By Specification

Inspector Signature [Signature]

Print Name Robert Thompson

And Date 1/18/86

Stiffener Line



ATLANTIC INDUSTRIAL CONST INC  
US. GOV. # N 62750-01 C 2802  
JOB # 94-7019  
DATE Oct. 18, 1994  
DRAWN BY L FLYNN

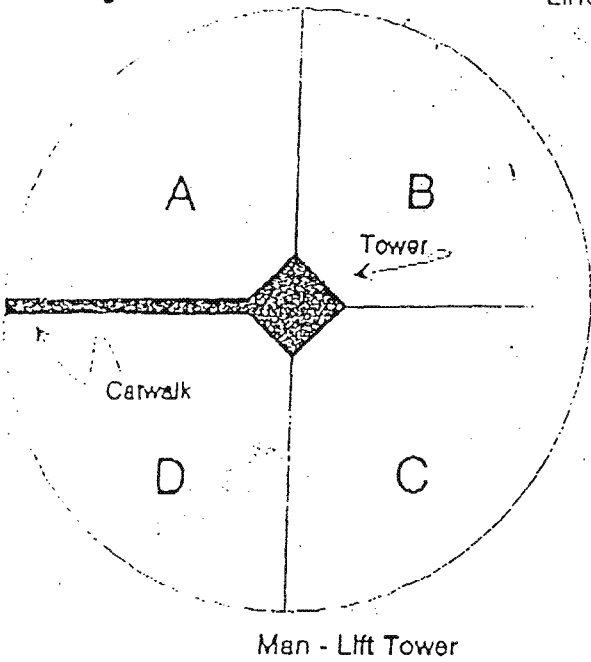
'A'

- 080 WELD APPEARS TO BE LEAKING (0930)
- 090 AREA NEEDS SANDBLASTED AND RECOATING (0936)
- 100 AT LEAST 16 POROSITIES ALONG WELDED DOUBLER PLATE THAT APPEAR TO BE LEAKING (0945)
- 110 DEEP DENT IN TANK SKIN (0958)
- 120 POROSITY IN WELD BELOW ADJ RING APPEARS TO LEAK (1005)
- 130 FOUND BROKEN BLISTER IN COATING APPEARS TO HAVE BEEN CAUSED BY CORROSION FROM BACKSIDE OF TANK SKIN. HOLE IN TANK SKIN LOCATED BY PROBE. (1009)
- 140 LARGE DEEP DOUBLE DENT IN TANK SKIN - U/T (1015)
- 150 POROSITY IN WELD APPEARS TO BE LEAKING (1016)
- 160 3 POROSITIES FOUND IN WELD BELOW STIFFENER LEAKING (1022)
- 170 2 BLISTERS UNBROKEN SAME AS 130 (1023)
- 230 RECOAT
- 240 RECOAT (BASKET DAMAGE)
- 280 FAULTY COATING - RECOAT (1345)
- 290 FAULTY COATING - RECOAT (1351)
- 300 APPEARS TO BE BLISTER TOP OF PLATE #8 DIRECTLY UNDER CATWALK

# Inspection Report

Tank # 10

Quadrant # 10



# Red Hill Tank

Comments:

030 - PURSITY IN WELD  
REPAIR, APPEARS TO  
BE LEAKING (0901)

040 - 2 BLISTERS IN COATING 3rd Course  
APPEAR TO BE LEAKING -  
SANDBLAST & INSPECT FOR HOLE  
180 - BLISTER CAUSED FROM 2nd Course  
CORROSION FROM BACK 1st Course  
SIDE OF TANK SKIN

190 SAME AS 180

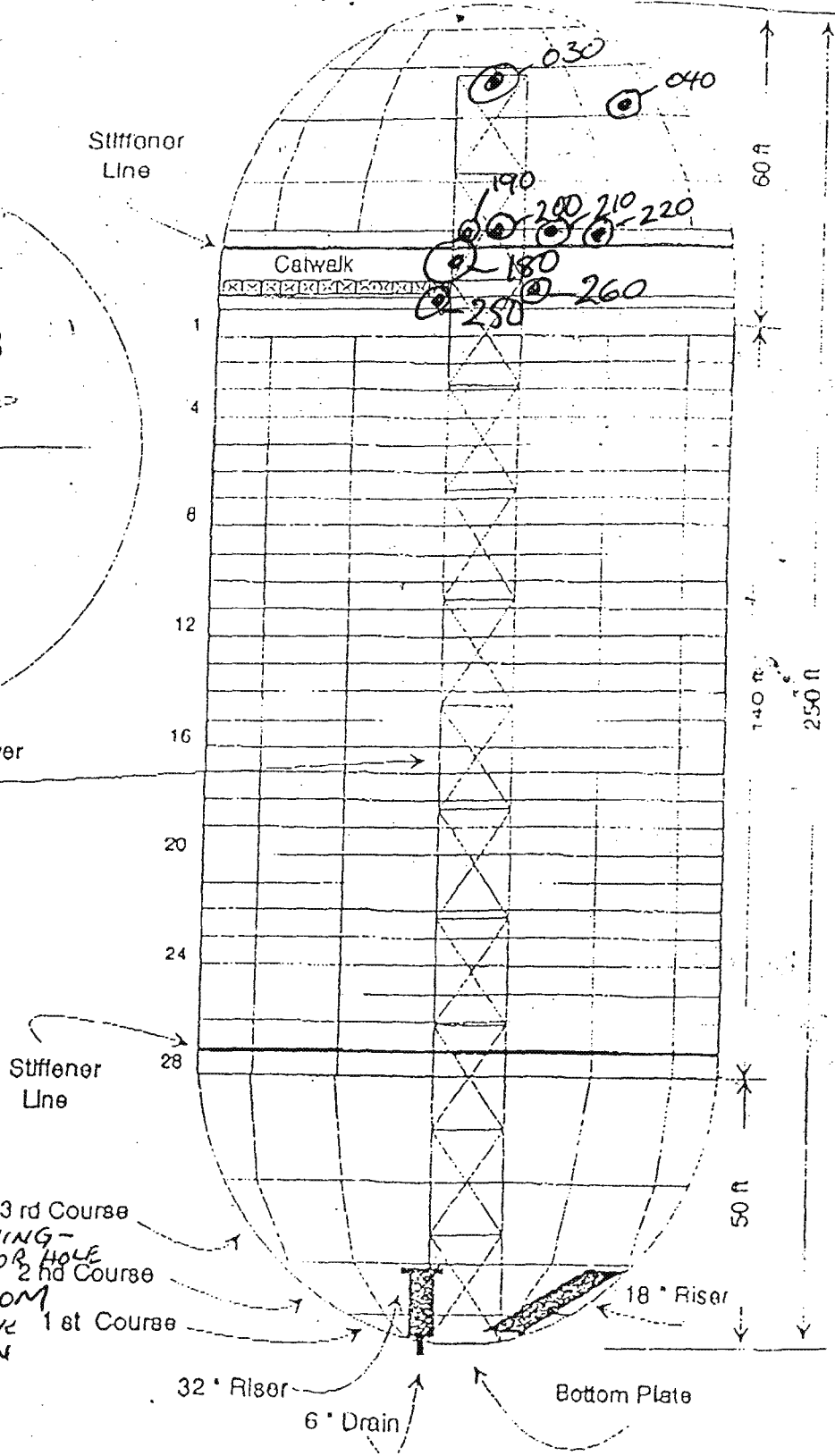
(OVER)

This Quadrant Has Been Inspected

And Found To Be: Not By Specification

Inspector Signature [Signature]

Print Name Arjun Kumar And Date 1/12/22



'B'

- 200 - SAME AS 180 (1040)  
210 - SAME AS 180 (1044)  
220 - SAME AS 180 (1050)  
~~230 - RECOAT~~  
240 - ~~RECOAT (BASKET DAMAGE)~~  
250 - RECOAT  
260 - BLISTER - SAME AS 180 (1318)  
270 - BLISTER BETWEEN STIFFNER RINGS SAME AS 180 (1325)

25 March 1996

## MEMORANDUM

From: Head, Contracting Department  
To: Director, Fuels Department

Subj: INDEFINITE QUANTITY WORK IN TANKS 7, 8, 10, 16

Encl: (1) Aman Environmental Construction, Inc. ltr dtd March 20, 1996

1. On March 20, 1996, we received enclosure (1) from Aman Environmental Construction, Inc. (Aman), stating their intent not to accept any delivery orders for tank bottom repair work on tanks 7, 8, 10, and 16.
2. The intent of the contract with Aman was to perform firm fixed price work (tank cleaning) followed by indefinite quantity (IDQ) work. Tank 16 is currently being cleaned and is scheduled for completion and inspection by April 5, 1996. The final IDQ work for tank 9 is scheduled for completion on April 1, 1996. This will leave four tanks (7, 8, 10, and 16) without any IDQ work performed. This deviation from the intended schedule occurred because of unforeseen conditions, unexpected shell repairs, and cleanliness issues related to tank 6.
3. The current contract completion date is April 9, 1996. Based on our past experience, the average time required for the contractor to complete ordered IDQ work, per tank, is approximately two months. IDQ work on four tanks would extend performance by approximately four to six months, assuming the contractor has the assets to work on two tanks at a time. When PWC approached the contractor in an effort to order the IDQ work, Mr. Doug Fenstermacher, the project manager from Aman, stated his company would not be able to perform the IDQ work without losing money. He added that even if the government agreed to pay his company's field office overhead (approximately \$ 2600/day), plus the present IDQ work prices, he would not accept the IDQ work.
4. FAR 52.216-22, INDEFINITE QUANTITY states that the contractor is not required to perform any IDQ line items under this contract 30 calendar days after the contract completion date. Given the intent of the contract and our IDQ history any delivery orders for bottom repairs for tanks 7, 8, 10, and 16 would have to be agreed upon by the contractor and the delivery orders issued bilaterally.
5. The Contracting Officer's decision, with counsel's concurrence, is that we can not force the contractor to perform the IDQ work on tanks 7, 8, 10 and 16. PWC is willing to approach the contractor again to re-negotiate cost of the IDQ work, however, we believe this will be extremely expensive for the government. PWC believes that the government will get a more competitive price if the shell work and the remaining tank bottom repair work is combined and a new contract is awarded.

Very respectfully,

  
G. R. MANLEY

OPTIONAL FORM 99 (7-90)

## FAX TRANSMITTAL

# of pages = 2

To Mike Gladson	From Mitchell Sakai
Dept./Agency FISC 701	Phone # 474-3821
Fax # 474-6008	Fax # 474-3813

NSN 7540-01-317-7388

5099-101

GENERAL SERVICES ADMINISTRATION



**AMAN ENVIRONMENTAL CONSTRUCTION, INC.**  
 REMEDIATION AND DEMOLITION CONTRACTORS  
 March 20, 1996

Post-it* Fax Note 7671		Date 3.20.96	# of Pages 1
To JANICE KING	From PWS		
Co/Dpt NPWC	Co AECI		
Phone #	Phone # 833 1664		
Fax # 474 3397	Fax #		

Lieutenant John White, PWC Code 254  
 Commanding Officer  
 Navy Public Works Center (NPWC)  
 Naval Facilities Engineering Command Contracts  
 Pearl Harbor, Hawaii 96860-5470

**ATTENTION:** Mitchell Sakai, PWC Code 422

**SUBJECT:** Contract Completion

**REFERENCE:** Contract No. N62735-94-D-2602

**CLEAN UNDERGROUND FUEL STORAGE TANKS  
 RED HILL FUEL STORAGE FACILITY**

**NUMBER:** RH-335

The current contract, including any contract modifications, is scheduled to end April 10, 1996. Tank 16, which is currently being cleaned, is scheduled to be completed and inspected April 5, 1996. The final blasting and coating of tank 9 is scheduled to be completed April 1, 1996, with closing date targeted on April 12, 1996. There are approximately five to ten modifications yet to be negotiated. These may or may not add approximately ten additional days to the contract.

Based on the above schedule and current contract requirements, Aman Environmental Construction, Inc. (AECI) is notifying the Contracting Officer that we do not intend to accept any further deliver orders to sandblast and coat any of the remaining tanks (tanks 7, 8, 10, 16). Please reference contract clause "I-5."

Should you have any questions, please do not hesitate to call me at (808) 833-1654.

Respectfully,

Aman Environmental Construction, Inc.

Doug Fenstermacher  
 Project Manager

CDF:osp

cc: Janice King, PWC Code 254

Copy to:  
 PWC CODE 250

In Concurrence:

Dan A. Vossler  
 Vice-President

C:\pwin60\redhill\rh335.mpd



**M.M.P. Quality Inspections, Inc.**

**DESCRIPTION:**

Red Hill Fuel Storage Facility Tank #12

**INSPECTION DATES:**

December 19, 1994 Through December 22, 1994

**INSPECTION TIME:**

7:00 am to 3:30 pm

**AMAN ENVIRONMENTAL**

**REPRESENTATIVE:**

Mr. Mike Medved

**M.M.P. INSPECTOR:**

Mr. Leif woodman

**EXTENT OF SURVEY:**

1. Perform visual inspection on the interior of the tank.
2. Perform vacuum leak test floor and first ascending course.
3. Perform ultrasonic thickness testing on the floor and first ascending course.
4. Inspections were performed to applicable API 653 criteria.

**RESULTS OF SURVEY:**

**A. Floor:**

1. A mild general corrosion was noted on the floor.
2. Minor scattered pitting was noted with a maximum of .07" on a pit in the center and an average of .03".
3. 60% of the coating had been removed from the floor.
4. The coating that remains was severally blistered.
5. No leaks were detected on the plates or the welds.

**B. 1st Course:**

1. 5% of the coating had been removed from the first course.
2. The area of coating removal was from the floor to 3" up the first course.
3. The remainder of the coating was severely blistered up to the top of the course.
4. A mild general corrosion was noted in the areas of coating removal.
5. Minor scattered pitting was noted in the areas of coating removal with an average of .03" and a maximum of .05" on the bottom of wedge #34.
6. There were no leaks detected on the plates or welds of the first course.

C. 2nd Course:

1. The coating had not started coming off of the plates on this course.
2. There was mild blistering of the coating noted with the blistering getting worse at the bottom of the course.
3. There were no leaks detected on the welds or the plates.
4. The course was inspected from the top of the first course.

D. 3rd Course:

1. There were small blisters noted on this course.
2. The coating had not started coming off of the plates on this course.
3. There were no leaks noted on the welds or the plates.
4. The course was inspected from the man basket.

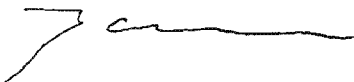
E. Shell:

1. There were no defects noted on the coating.
2. There were no leaks noted on the plates or welds.
3. The shell was inspected from the man basket.

**RECOMMENDATIONS:**

1. Recoat areas of bare steel.
2. Remove areas of severe blistering and recoat the areas.

M.M.P. QUALITY INSPECTIONS



Leif Woodman  
API 653 #1059

AMAN REPRESENTATIVE:

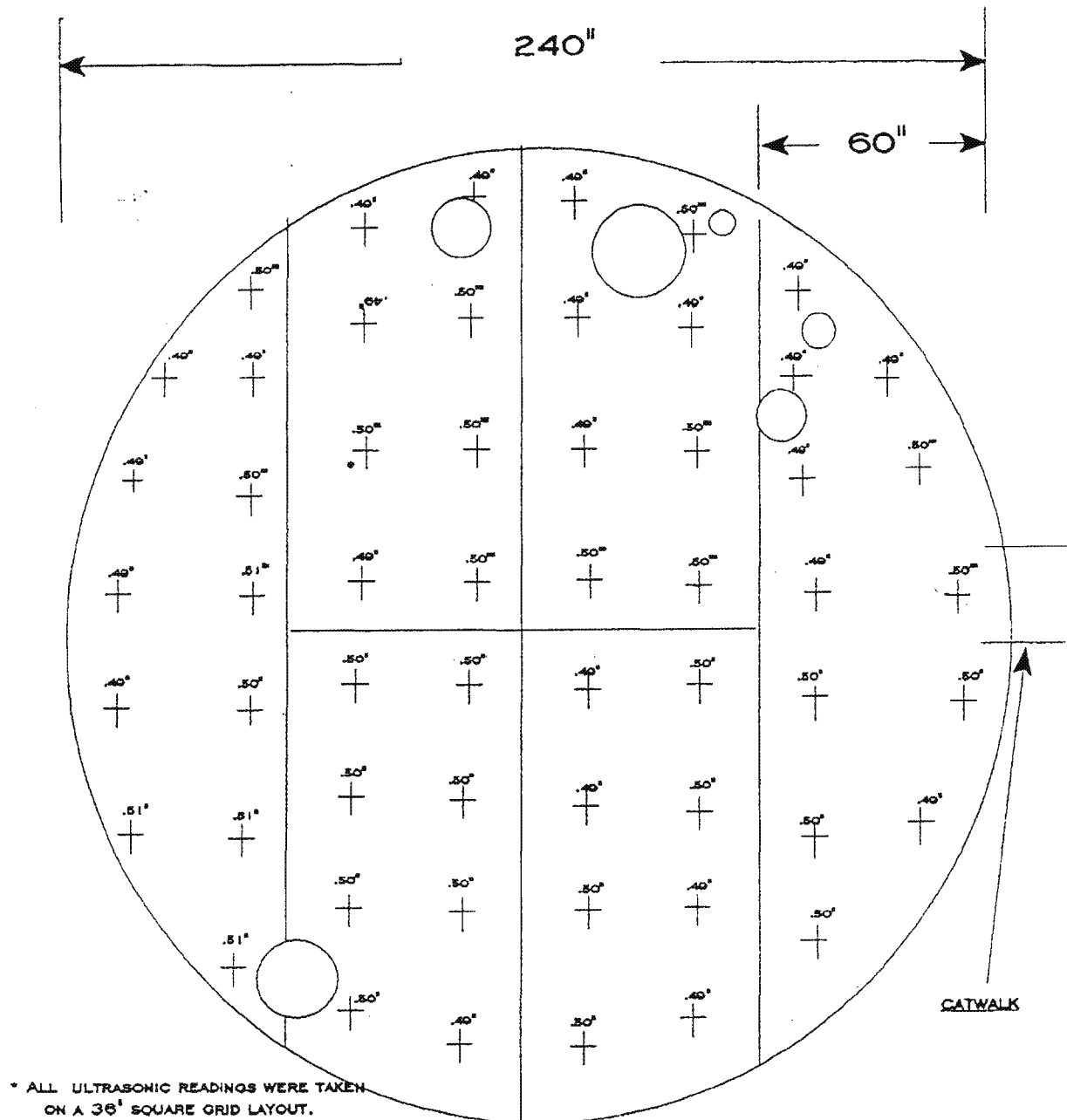


**M.M.P. Quality Inspections, Inc.**

MAILING ADDRESS: 3935 E. BROADWAY, STE. 397 LONG BEACH, CA 90803-6192 • 310/597-3932 FAX • 310/597-6570

FROM M.M.P. QUALITY INSPECTIONS, INC. DATE: 08/10/95

# Redhill Tank Farm - Tank # 12- Bottom Plate Layout and Ultrasonic Thickness Reading Points



**M.M.P. QUALITY INSPECTIONS, INC.**  
**Tank Angled First Course Ultrasonic Thickness Testing Report**

inspected by : L. Woodman & R. Rodriguez

date : 12 / 22 / 1994

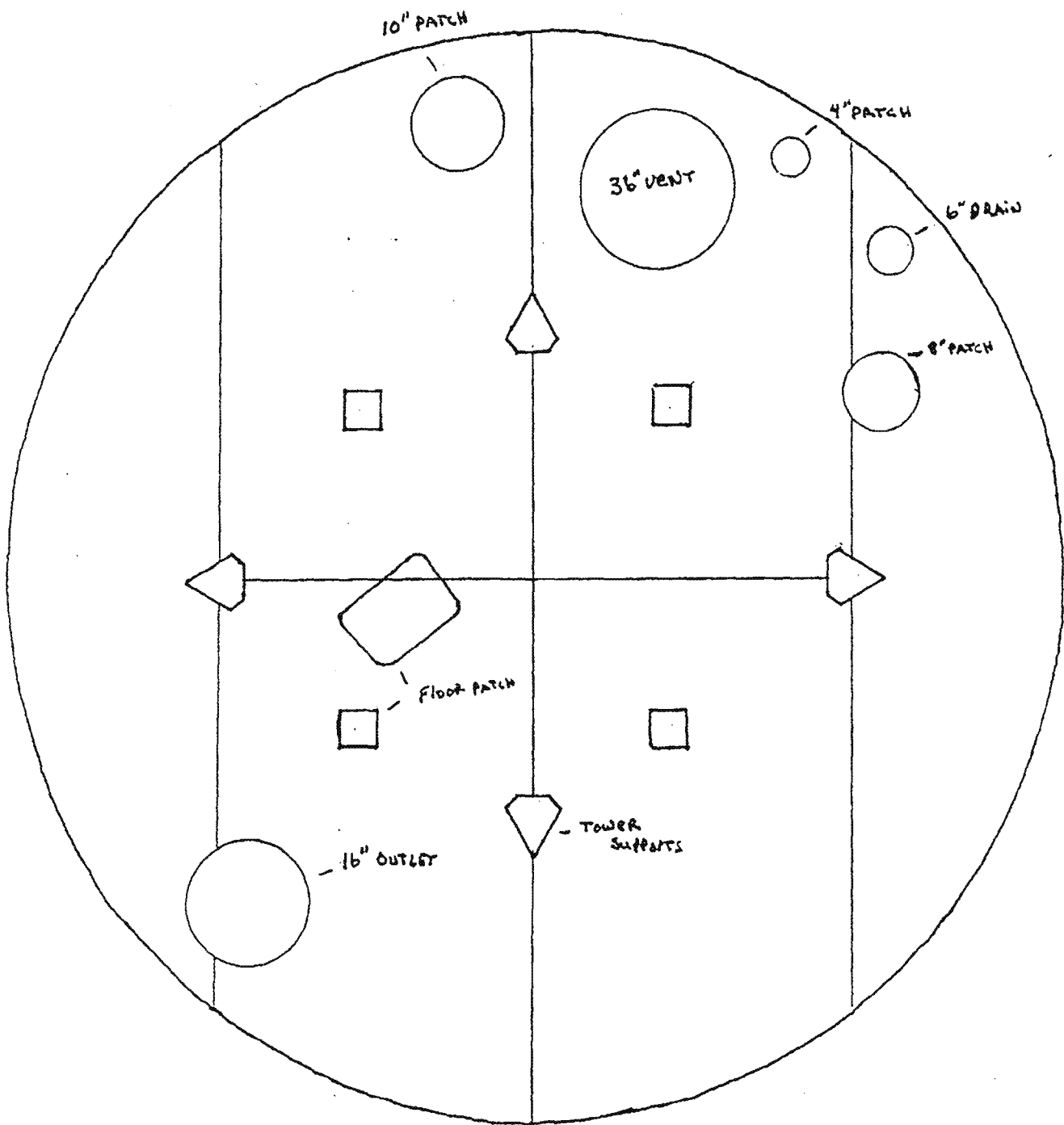
tank owner : **Redhill Tank Farm (14-93-2802)**

tank S/N : **# 12**

GRID POSITION #	READING IN INCHES		GRID POSITION #	READING IN INCHES		GRID POSITION #	READING IN INCHES
1-1	.25		6-1	.25		11-1	.24
2	.25		2	.25		2	.24
3	.24		3	.26		3	.24
4	.25		4	.25		4	.25
5	.26		5	.25		5	.25
2-1	.25		7-1	.25		12-1	.24
2	.25		2	.25		2	.24
3	.25		3	.25		3	.24
4	.25		4	.24		4	.24
5	.24		5	.25		5	.24
3-1	.24		8-1	.25		13-1	.25
2	.24		2	.25		2	.25
3	.24		3	.25		3	.25
4	.25		4	.25		4	.25
5	.25		5	.24		5	.24
4-1	.25		9-1	.25		14-1	.25
2	.25		2	.25		2	.25
3	.24		3	.25		3	.25
4	.24		4	.25		4	.26
5	.25		5	.26		5	.24
5-1	.25		10-1	.24		15-1	.24
2	.25		2	.24		2	.24
3	.25		3	.24		3	.24
4	.24		4	.24		4	.25
5	.24		5	.26		5	.25

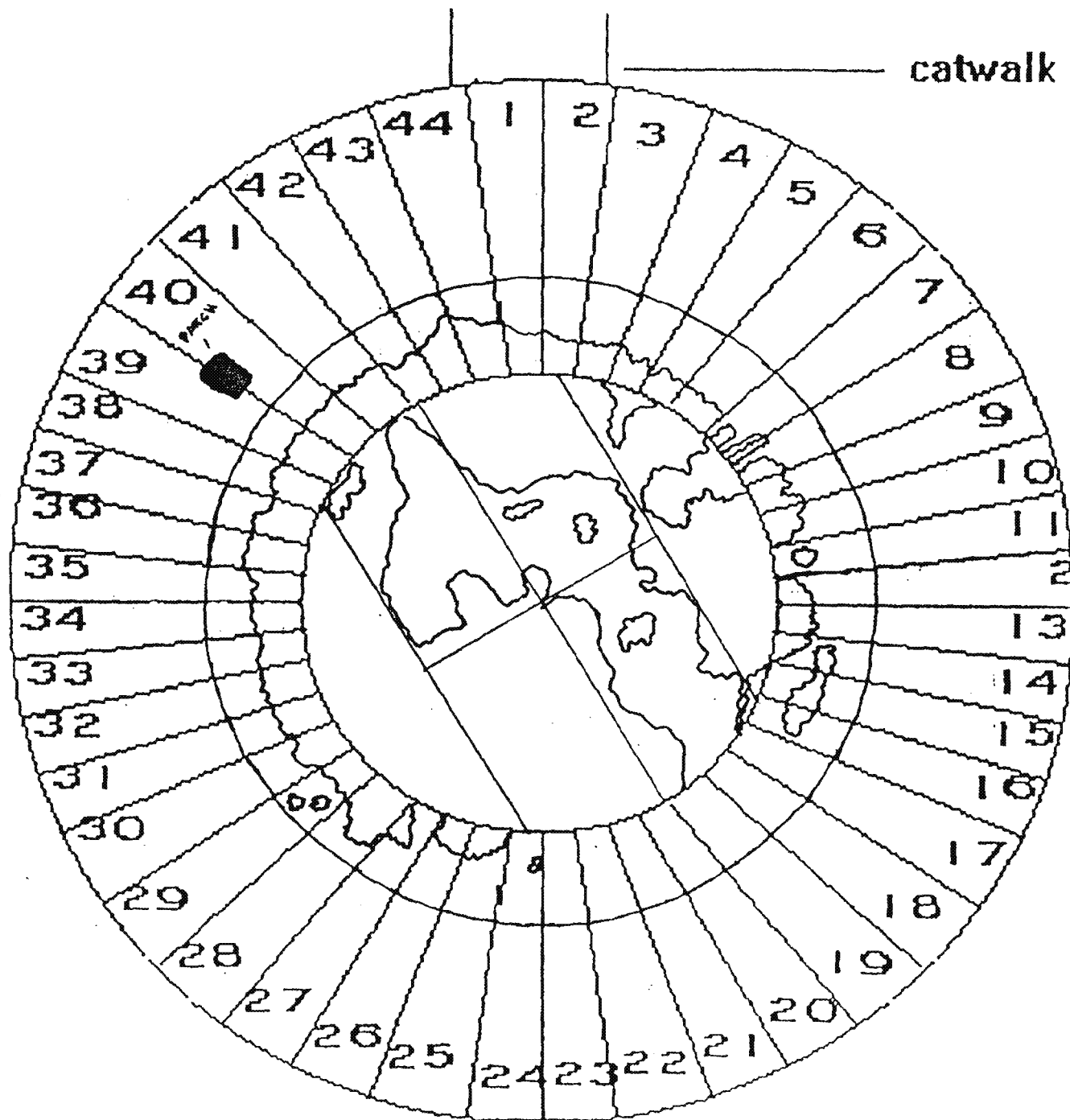
\*SEE FIRST COURSE LAYOUT SKETCH, ATTACHED.

( page 1 of 3 )

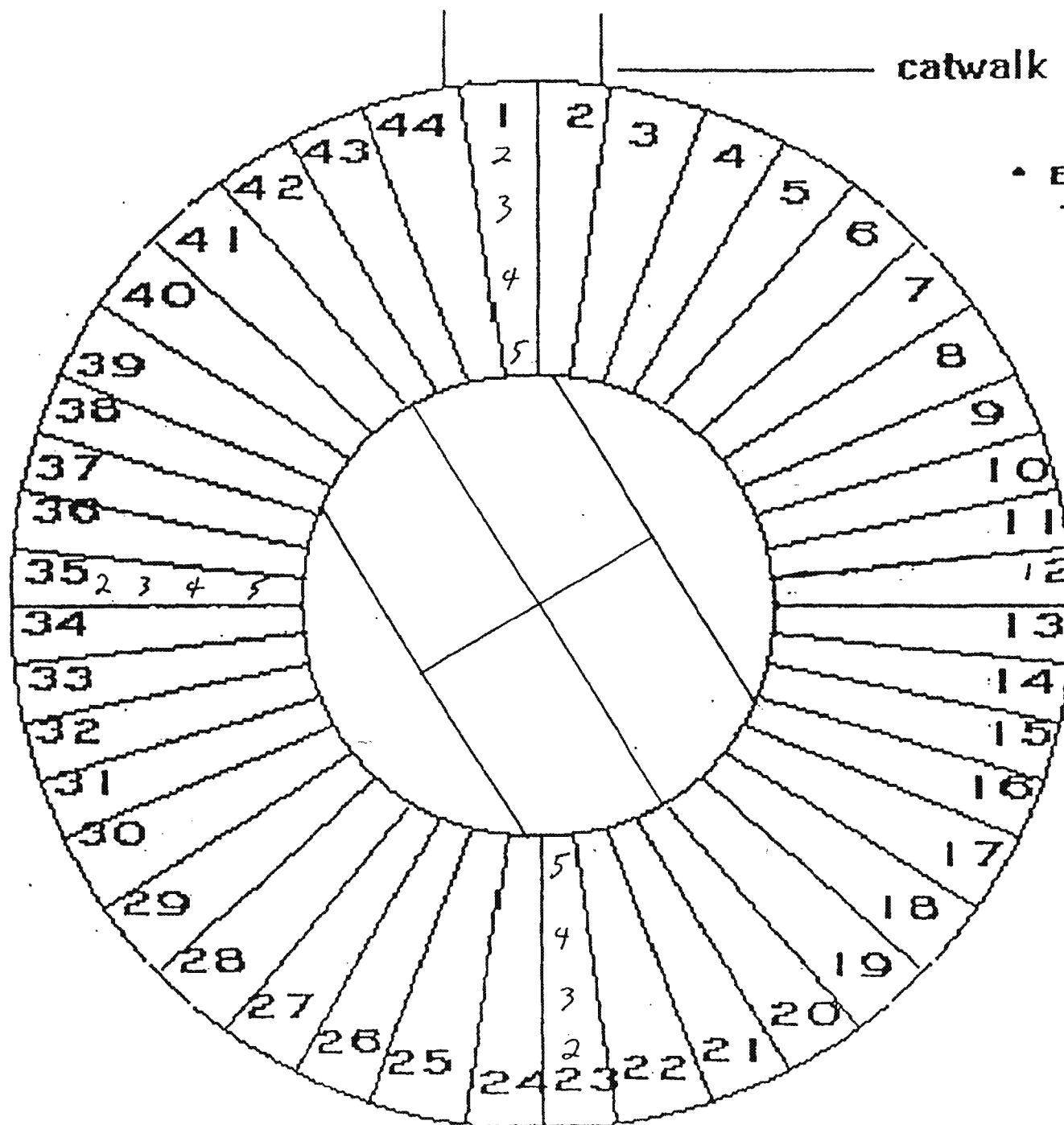


Red Hill  
 tank #12  
 floor VT

# Red Hill Tank Farm - Tank #12 - First Course Layout



red hill  
tank #12  
Areas of  
Coating removal



• EACH WEDGE WAS ULTRASONIC THICKNESS TESTED ON A 31 CENTER DISTANCE AT LOCATION NUMBERED 1 THROUGH 5.



M.M.P. Quality  
Inspections, Inc.

VACUUM LEAK TEST REPORT

PAGE \_\_\_ OF \_\_\_

INSPECTION DATE 12-22-94 TIME 10:00 am

ITEM DESCRIPTION tank # 12

CUSTOMER \_\_\_\_\_

JOB LOCATION/ADDRESS \_\_\_\_\_

BILLING ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_

P.O. NO. \_\_\_\_\_ JOB NO. \_\_\_\_\_

CONTACT Mike Medved PHONE NO. \_\_\_\_\_

TEST SPECIFICATIONS Asme sect II Art 10

METHOD USED:

ACCEPTANCE STANDARDS No Emissions per unit

2. BUBBLE ☒ i. DIRECT ☐

100% INSP. X SPOT INSP. \_\_\_\_\_

ii. VACUUM ☒

CUSTOMER INFO \_\_\_\_\_

PROC. NO. mp-tp-lt-eol REV. NO. 1

SURFACE CONDITION Coated  
(MUST BE THOROUGHLY CLEAN)

TEST USED: vacuum box bubble Emission

SURFACE TEMP.: 80°F

BUBBLE SOLUTION: snoop solution

VACUUM SOURCE: Air ejector

SOAK TIME: 15 seconds

VACUUM PSI ( 3 PSI) 20-25 in vac.

APPLICATION: FLOWING ☐ SPRAYING ☐ BRUSHING ☒

VACUUM BOX SIZE: 8" x 36"

PRESSURE RETENTION TIME, ( 15 SEC.): 30 sec.

IDENT. NO.	ACCEPT	REJECT	GRADE	INTERPRETATION	REMARKS
<u>floor</u>	<u>X</u>			<u>No relevant indications</u>	
<u>1st Course</u>	<u>X</u>			<u>" " "</u>	
<u>ring top of 1st course</u>	<u>X</u>			<u>" " "</u>	
SKETCH HERE OR SEE ATTACHED					

ATTACHMENT ☐ YES

☒ NO

EXAMINED BY: Neil Woodman

DATE: 12-22-94



**M.M.P. QUALITY INSPECTIONS, INC.**  
**Tank Angled First Course Ultrasonic Thickness Testing Report**

inspected by : L. Woodman & R. Rodriguez

date : 12 / 22 / 1994

tank owner : **Redhill Tank Farm (14-93-2802)**

tank S/N : **# 12**

GRID POSITION #	READING IN INCHES		GRID POSITION #	READING IN INCHES		GRID POSITION #	READING IN INCHES
31-1	.24		36-1	.25		41-1	.25
2	.24		2	.25		2	.25
3	.25		3	.26		3	.25
4	.25		4	.25		4	.25
5	.25		5	.25		5	.25
32-1	.23		37-1	.25		42-1	.25
2	.23		2	.25		2	.25
3	.24		3	.25		3	.25
4	.24		4	.25		4	.25
5	.25		5	.25		5	.24
33-1	.25		38-1	.24		43-1	.25
2	.25		2	.24		2	.25
3	.25		3	.23		3	.24
4	.25		4	.23		4	.25
5	.25		5	.25		5	.25
34-1	.25		39-1	.25		44-1	.25
2	.25		2	.25		2	.25
3	.26		3	.25		3	.25
4	.25		4	.25		4	.25
5	.23		5	.26		5	.25
35-1	.25		40-1	.25		END	
2	.25		2	.25			
3	.25		3	.24			
4	.25		4	.24			
5	.25		5	.23			


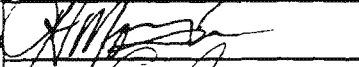
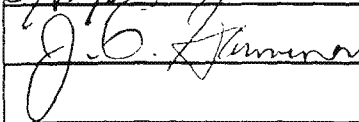
\*SEE FIRST COURSE LAYOUT SKETCH, ATTACHED.

( page 3 of 3 )

# Construction Inspection Report

1. DATE 11/16/96	2. ACTIVITY FLEET INDUSTRIAL SUPPLY CENTER	3. INSPECTOR Bob Koyama
4. CONTRACT NUMBER 94 B-2802	5. PROJECT TITLE CLEAN UNDERGROUND FUEL TANK. RED H. H. FUEL STORAGE	6. D.O.# WR# TANK 14
7. FINAL <input checked="" type="checkbox"/>	8. PREFINAL <input type="checkbox"/>	9. BOD <input type="checkbox"/>

## 10. Attendance Log

Name	Organization	Phone\Fax
	PWC EISP	471 1595
	AMMAN ENVIRONMENTAL CONSTRUCTION	833/654
	EISC PH	471-2380

11. Partial <input type="checkbox"/> BOD Date: Discription of phase accepted.	12. Full <input type="checkbox"/> BOD Date:
--	--

## 13. Project acceptable for occupancy:

 Customer
  Construction Inspect/Rep.
  Contractor

14. list of discrepancies:
None

INSTRUCTIONS

Review CQC report and daily report to Inspector; verify by spot checking work in place or progress, equipment, and material delivered to site, observe testing procedures; review CQC Records.

1. DATE	1/11 1996
2. REPORT NO.	

3. CONTRACT NO.	94-D-2802	4. SHORT TITLE	CLEAN UNDERGROUND FUEL TANK	5. PLACE	RED HILL FUEL STORAGE
6. CONTRACTOR	AMAN ENVIROMENTAL CONSTRUCTION INC.	7. SUPERINTENDENT	DOUGLAS FENSTERMACHER	8. CQC REPRESENTATIVE	

9. JOB SITE SURVEILLANCE AND/OR INSPECTION  
(List work, material, equipment, testing observed)

ITEMS OBSERVED/INSPECTED	COMMENTS ON RESULTS OF SURVEILLANCE/INSPECTION
8:00 Ron, Nory, Tim, Roger, Dick + Bob boy Jim Gannon + Robert Young (FSC) + LCR formal inspect 18" line, 6" slung line, 4 1" sample lines + 32" line. All lines clean - Pass inspection	
Jim Gannon + Robert Young at test 18" + 32" pipe 6" slung line blind - Jim wants gasket replaced as old was installed for last 2 inspections found on Tk 14 800 sq ft coating, all repair work + above noted are completed satisfactory	
Schedule for 1mc 8:00 1/12/96 install 18" + 32" spool per.	

10. LIST OFF-SITE CONTRACTOR INSPECTION AND TESTING OBSERVED

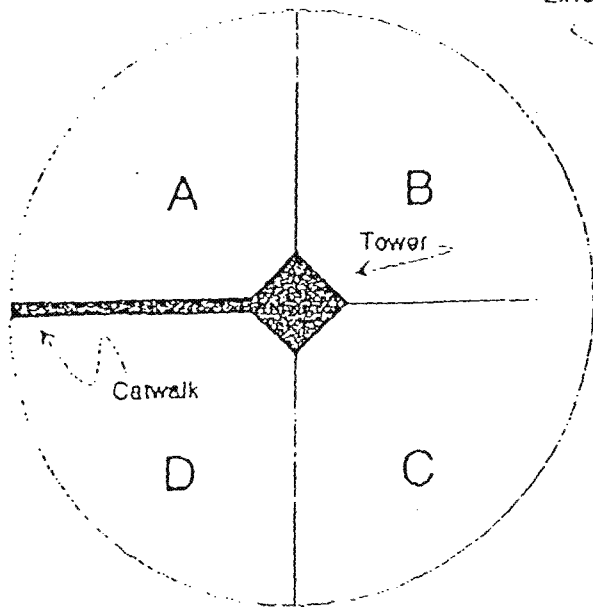
11. COMMENT ON CQC DAILY REPORT (List areas of disagreements that cannot be resolved)

(Over)

# Inspection Report

Tank # 14

Quadrant # \_\_\_\_\_



Man - Lift Tower

## Red Hill Tank

Comments:

Tk 14  
Flushed all 1"  
sample lines for  
5 min each

Stiffener  
Line

3rd Course

2nd Course

1st Course

32" Riser

6" Drain

Bottom Plate

18" Riser

1

4

8

12

16

20

24

28

60 ft

140 ft

250 ft

This Quadrant Has Been Inspected

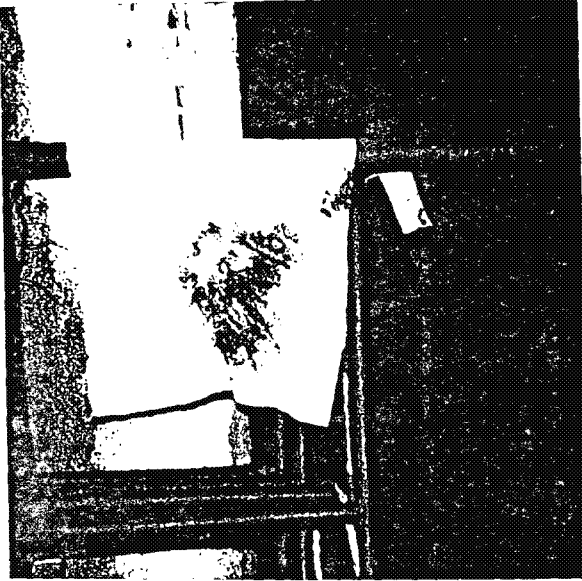
And Found To Be: Not By Specification

Inspector Signature

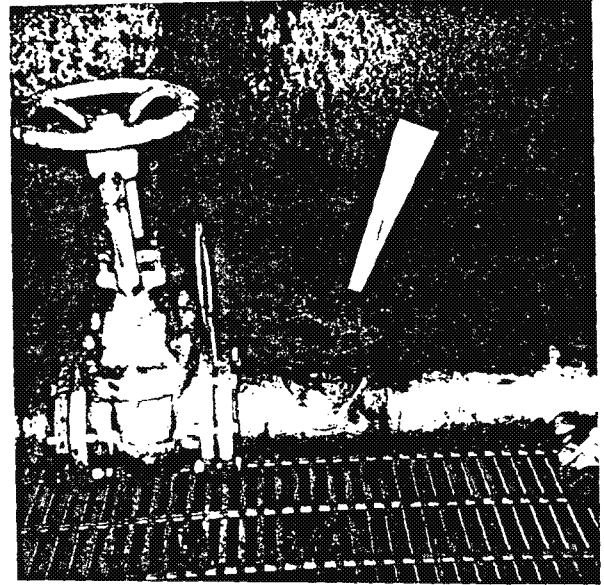
Print Name

And Date 1/11/86

RDHLCC000099



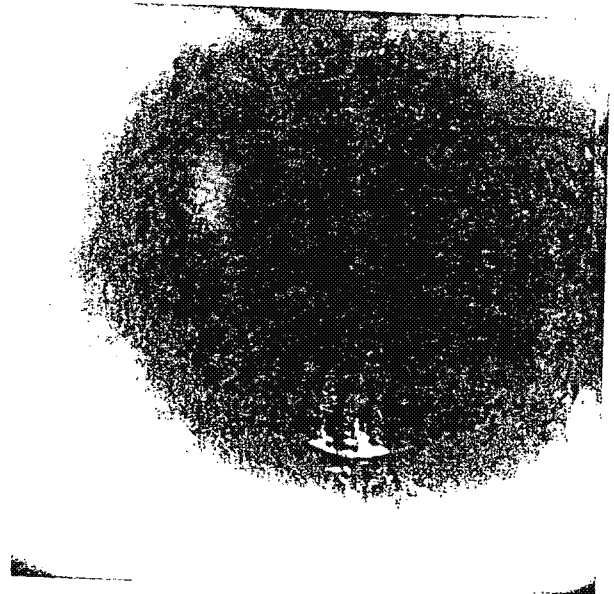
1/11/96 Sample 1" line blowout  
cleanliness Tk 14



1/11/96 Tk 14 6" plug line  
gasket need replace



1/11/96 Tk 14 down tunnel  
Asbestos gasket 18" spool piece



1/11/96 18" line clean inside  
tank 14

# PROCUREMENT DOCUMENT TRANSMITTAL (4225)

NAVSUP FORM 631 (REV. 11-73)

DATE

3/16/96

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Address is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

## PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS

N62755-94-D-2802

Modification P00060

\$50,054.53

Customer request.

*Janice King*  
JANICE KING

Copy to:

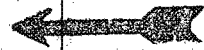
DFAS-PC-AOND

220

252

422 (Mitch Sakai)

FISC 701 (Mike Gladson)



<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/ MODIFICATION NO. P00060		3. EFFECTIVE DATE Block 16C		4. REQUISITION/ PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723				(y)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ ORDER NO. N62755-94-D-2802	
						10B. DATED (SEE ITEM 13) 22 April 1994	
CODE		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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers 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 PAGE 2)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ <del>ORDERS</del> IT MODIFIES THE CONTRACT/ <del>ORDER</del> NO. AS DESCRIBED IN ITEM 14.							
(y) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) CREQ							
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 <del>AMENDMENT</del> / MODIFICATION (Organized by UCF section headings, including solicitation/ contract subject matter where feasible.) Contract No. N62755-94-D-2802, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii							
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.							
Modification No. P00060 is continued 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) Doug Fenstermacher, Project Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BRIAN H. SEKIGUCHI, Director Facilities Contract Admin. Division			
15B. CONTRACTOR/ OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 3-5-96		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 3/08/96	

Contract No. N62755-94-D-2802  
Modification No. P00060  
Page 2 of 2

The contractor shall provide all labor, material, and equipment, as required, to perform the following work in Tank Nos. 14, 9 and 10:

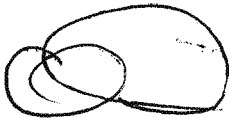
PCM 11 (Revised):

Refer to Request for Proposal letter Ser 254/19352 dated 04 December 1995 for the scope of work.

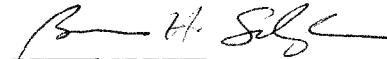
Pursuant to the foregoing, the contract price is increased \$50,054.53 from \$4,787,155.26 to \$4,837,209.79 and the contract time for completion is extended eleven (11) calendar days from 21 March 1996 to and including 01 April 1996.

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NE1B 000 77777 0 062755 2F 000000 000001989162  
COA No. 94-01286 \$50,054.53



Contractor



Contracting Officer



**PROCUREMENT DOCUMENT TRANSMITTAL (4225)**

NAVSUP FORM 631 (REV. 11-73)

DATE

3/16/96

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

**PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS**

N62755-94-D-2802

Modification P00061

\$3,600.28

Customer request.

*Janice King*  
JANICE KING

Copy to:

DFAS-PC-AOND

220

252

422 (Mitch Sakai)

FISC 701 (Mike Gladson)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00061		3. EFFECTIVE DATE Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723		(V)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ <del>ORDER</del> NO. N62755-94-D-2802	
				10B. DATED (SEE ITEM 13) 22 April 1994	
CODE		FACILITY CODE			

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers 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 PAGE 2)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/~~ORDERS~~, IT MODIFIES THE CONTRACT/~~ORDER~~ NO. AS DESCRIBED IN ITEM 14.

(V)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) CREQ
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contract No. N62755-94-D-2802, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

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.

Modification No. P00061 is continued 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) C.D. FEINSTEINMACHER, PRO MG		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JANICE KING, Contract Administrator Facilities Support Construction Mgmt. Br.	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 3596	16B. UNITED STATES OF AMERICA BY Janice King (Signature of Contracting Officer)	16C. DATE SIGNED 3/8/96

Contract No. N62755-94-D-2802  
Modification No. P00061  
Page 2 of 2

The contractor shall provide all labor, material, and equipment, as required, to perform the following work:

PCM 34:

Install a non-asbestos, 1/8 inch thick gasket on the 24 inch manway gasket on the 8 feet diameter dishhead. Instead of the contract specified spiral wound metallic gasket, the contractor shall install a non-asbestos gasket for Tanks 7, 8, 9, 10, 13, 14, and 16. The contractor shall purchase gasket sheets and field cut full face gasket for each tank. An acceptable gasket is a Manville J-960 Gasket or Government approved equal.

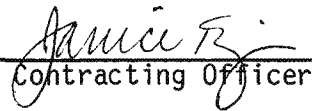
Pursuant to the foregoing, the contract price is increased \$3,600.28 from \$4,837,209.79 to \$4,840,810.07 with no change in contract time for completion.

ACCOUNTING AND APPROPRIATION DATA:

AA	97X4930	NE1B	000	77777	0	062755	2F	000000	000001989162
COA No. 94-01286									\$3,600.28



Contractor



Contracting Officer

01 April 1996

From: Public Works Center, Code 254  
To: Aman Environmental Construction, Inc.

Subj: REQUEST FOR PROPOSAL

Ref: (a) Contract N62755-94-D-2802, Clean Underground Fuel Storage Tanks,  
Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center,  
Pearl Harbor, Oahu, Hawaii

1. In accordance with contract clause entitled CHANGES, FAR 52.243.1, the following change to reference (a) is proposed:

PCM 51: The contractor shall provide all materials, labor and equipment to:

a. Replace the previously installed spiral wound metallic gaskets on the 24 inch manway of Tank 6; the 24 inch manway and 8 feet bumped head flanged connection on Tank 12; the 8 feet bumped head flanged connection on Tanks 13 and 14. For Tank 9's 8 feet bumped head flanged connection, install the gasket described below in lieu of the spiral wound metallic gasket.

For the 24 inch manway, the gasket shall be as described in PCM 34.

For the 8 feet bumped head flanged connection, the gasket shall be a one piece ring made from sheet material. The material shall be of a compressed graphite fiber type and asbestos-free. An acceptable gasket material is Garlock Type G-9900 or Government approved equal.

In addition to replacing the gaskets for the aforementioned tanks, the contractor shall provide new nuts and bolts for the 24 inch manways and the 8 feet bumped head flanged connections. The bolts shall meet ASTM A193, Grade B5, and the nuts shall meet ASTM A194, Grade 2H.

The material cost for the 24 inch manway gaskets for Tanks 6 and 12 shall be provided by PCM 34 in lieu of providing 24 inch manway gaskets for Tanks 7 and 10. The effort to replace the 24 inch manway gaskets for Tanks 6 and 12 shall be provided by the firm fixed price effort for the reinstallation of the 24 inch manways for Tanks 7, 8, 10, and 16. Tanks 7, 8, 10, and 16 will remain open at the end of this contract.

The contractor shall submit his proposed material cost for the 8 feet bumped head gasket, nuts and bolts for Tanks 12, 13, 14, and 9; and the material cost for the new bolts and nuts for the 24 inch manway on Tanks 6 and 12. The labor and equipment cost to remove the 8 feet bumped head shall be provided in lieu of reinstalling the spool pieces in the lower tunnel piping for Tanks 7, 8, 10, and 16. The labor and equipment costs to reinstall the 8 feet bumped head for Tanks 12, 13, and 14

shall be provided by the firm fixed price effort for the reinstallation of the bumped heads for Tanks 7, 8, and 10.

The contractor shall install the new gaskets in accordance with the manufacturer's recommended procedure.

2. Utilize NAVFAC Form 4330/43 when making your proposal. Any request for time extension must be substantiated.

3. Request your proposal be submitted to this office by 15 April 1996. Should you have any questions, please contact me at 474-3371.

  
JANICE KING

Blind copy to:  
PWC 422, Mitch Sakai  
PWC 252, Danny Obrero  
FISC 701, Mike Gladson

**PROCUREMENT DOCUMENT TRANSMITTAL (4225)**

NAVSUP FORM 631 (REV. 11-73)

DATE

11/25/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

**PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS**

N62755-94-D-2802

Modification P00039

\$16,306.52

Customer request

*Janice King*  
JANICE KING


Copy to:

DFAS-PC-AOND

220

252

422 (Mitch Sakai)

FISC 701 (Mike Gladson) 

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00039				3. EFFECTIVE DATE Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)				6. ISSUED BY Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723				9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. X N62755-94-D-2802				10B. DATED (SEE ITEM 13) 22 April 1994		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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers 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 PAGE 2)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(V) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) CREQ 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.) Contract No. N62755-94-D-2802, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii							
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.							
Modification No. P00039 is continued 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) Doug Fenstermacher Project Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JANICE KING, Contract Administrator Facilities Support Construction Mgmt. Br.			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)				15C. DATE SIGNED 13 Nov 95		16B. UNITED STATES OF AMERICA BY <i>Janice King</i> (Signature of Contracting Officer)	
						16C. DATE SIGNED 11/17/95	

The contractor shall provide all labor, material, and equipment, as required, to perform the following work:

PCM 31:

Facilitate tank product conversion from diesel fuel to jet fuel for Tanks 13 and 14 in lieu of Tanks 9 and 10 which are under contract specification. The scope of work shall be as specified under Navy specification 14-93-2802, Clause C.10, Task Description, subparagraph g and i. Pipeline blind shall be compatible with the existing pipes (Steel, ASA Class 150). Provide blind for 32 inch diesel line. Based on the conversion of Tanks 13 and 14, assume existing gaskets are asbestos. New gaskets shall be API 601, Class 150 spiral wound, non-asbestos metal gasket. Gaskets shall be in accordance with specification Clause C.10, paragraph c.

Pursuant to the foregoing, the contract price is increased \$16,306.52 from \$4,421,492.73 to \$4,437,799.25 and the contract time for completion is extended two (2) calendar days from 26 December 1995 to and including 28 December 1995.

ACCOUNTING AND APPROPRIATION DATA:

AA	97X4930	NE1B	000	7777	0	062755	2F	000000	000001989162
COA No. 94-01286									\$16,306.52



Contractor

Doug Fenstermacher, Project Manager



Contracting Officer



**PROCUREMENT DOCUMENT TRANSMITTAL (4225)**

NAVSUP FORM 631 (REV. 11-73)

DATE

11/25/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

**PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS**

N62755-94-D-2802

Modification P00040

\$281.13 DECREASE  
Definitize Mod P00019

*Janice King*  
JANICE KING

Copy to:

DFAS-PC-AOND

220

252

422 (Mitch Sakai)

FISC 701 (Mike Gladson)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE		PAGE OF PAGES	
						1   2	
2. AMENDMENT/MODIFICATION NO. P00040		3. EFFECTIVE DATE Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723				(v)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. N62755-94-D-2802	
						10B. DATED (SEE ITEM 13) 22 April 1994	
CODE		FACILITY CODE					

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers 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 PAGE 2)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(v)	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 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) UNFO		
	D. OTHER (Specify type of modification and authority)		

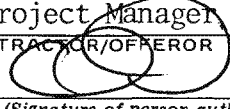
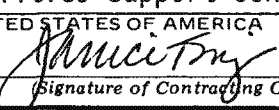
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Contract No. N62755-94-D-2802, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

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.

Modification No. P00040 is continued 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) Doug Fenstermacher Project Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JANICE KING, Contract Administrator Facilities Support Construction Mgmt. Br.	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 13 Nov 95	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 11/17/95

Contract No. N62755-94-D-2802  
Modification No. P00040  
Page 2 of 2

This modification definitizes Modification No. P00019 dated 19 July 1995.

The Contractor shall perform the work as stated in Modification P00019 at the agreed upon price of \$3,718.87.

Total of Modification Nos. P00019 and P00040 is \$3,718.87.

The contract price is decreased \$281.13 from \$4,437,799.25 to \$4,437,518.12 with a contract completion date of 28 December 1995.

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NE1B 000 77777 0 062755 2F 000000 000001989162  
COA No. 94-01286 DECREASE \$281.13



Contractor

Doug Fenstermacher, Project Manager



Contracting Officer

# PROCUREMENT DOCUMENT TRANSMITTAL (4225)

NAVSUP FORM 631 (REV. 11-73)

DATE

11/25/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

## PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS

N62755-94-D-2802

Modification P00041

\$67,400.00 (NOT TO EXCEED)  
Unforeseen condition

*Janice King*  
JANICE KING

Copy to:

DFAS-PC-AOND

220

252

422 (Mitch Sakai)

FISC 701 (Mike Gladson)



## AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

P00041

3. EFFECTIVE DATE

Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

Commanding Officer  
Navy Public Works Center  
Naval Facilities Engineering Command Contracts  
Pearl Harbor, Hawaii 96860-5470

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Aman Environmental Construction, Inc.  
614 East Edna Place  
Covina, CA 91723

(✓)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X

N62755-94-D-2802

10B. DATED (SEE ITEM 13)

22 April 1994

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers 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 PAGE 3)

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 FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) UNFO

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 ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

Contract No. N62755-94-D-2802, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

Modification No. P00041 is continued 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)

BRIAN H. SEKIGUCHI, Director  
Facilities Contract Admin. Division

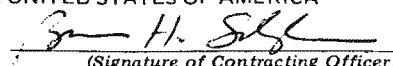
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY  (Signature of Contracting Officer)

11/13/95

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

CONFORMED COPY

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

The contractor is hereby directed to proceed with the work described as follows:

PCM 35:

Provide all material, labor and equipment to perform the following in Tank 8, Quadrant C & D. Refer to the attached enclosures for specific locations which were identified by the Contractor's Quality Control and the Government's Quality Assurance Evaluator.

1. Area N: This area is identified by enclosure (1). Enlarge previous 6" x 6" coupon opening to a 9-inch diameter circle and covered with a 24-inch diameter patch plate, refer to the attached sketch. The Government's intent is to inspect the underside of the shell through this cut out section. Weld an ASTM A36, 3/8" steel patch plate with a minimum 1/4" fillet weld. Visually inspect and vacuum box test new welds. An API inspector is not required to perform this test. All new welds and all scratched surfaces (approximately 22 areas) shall receive a protective coating in accordance with Navy specification 14-93-2802, Attachment J-C13, Coating Repairs: Areas of 101 SF or less. In addition, the Contractor shall provide labor to operate the boom, a tank attendant, and equipment to assist the Government in performing an ultrasonic inspection of this area. The actual ultrasonic inspection shall be performed by the Government. Remove exposed plywood material from behind the cut out section and fill the void with non-shrinking grout.

2. The Contractor shall weld four suspect areas; E, G, I, and M. These areas are identified by enclosure (1). The weld repair shall be in accordance with Navy specification 14-93-2802, Attachment J-C15, Steel Patch and Weld Repairs. An API inspector is not required to perform the vacuum test. The new weld shall receive a protective coating in accordance with Navy specification 14-93-2802, Attachment J-C13, Coating Repairs: Areas of 101 SF or less. The new weld shall be vacuum tested prior to applying the new coating.

3. The Contractor shall repair three rust spot areas; O, P, and Q. These areas are identified by enclosure (2). Contractor shall repair 52 square inch of rusted area. Repair shall be in accordance with Navy specification 14-93-2802, Attachment J-C13, Coating Repairs: Areas of 101 SF or less.

4. The Contractor shall repair pin holes rust spots along the upper stiffener identified by enclosure (3). Repair shall be in accordance with Navy specification 14-93-2802, Attachment J-C13, Coating Repairs: Areas of 101 SF or less .

5. The Contractor shall enlist the services of an NFPA certified Marine Chemist to provide certification that the work area is free of flammable vapors and safe for hot work.

Contract No. N62755-94-D-2802  
Modification No. P00041  
Page 3 of 3

The Contractor shall submit a detailed proposal of cost for the work described above to the Contracting Officer no later than 27 November 1995. This change order shall be definitized no later than 11 December 1995.

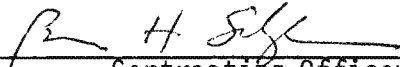
The Contractor shall maintain a record of costs accrued for work under this change order separate from all other work pertaining to this contract. Work directed under this change order shall not exceed \$67,400.00. The Contractor is required to notify the Contracting Officer when 50% of the not-to-exceed amount identified herein is expended.

The contract price is increased \$67,400.00 from \$4,437,518.12 to \$4,504,918.12 and the contract time for completion is extended nineteen (19) calendar days from 28 December 1995 to and including 16 January 1996.

The above adjustments in contract price shall be subject to further adjustments upon definitization of this change.

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NETB 000 77777 0 062755 2F 000000 000001989162  
COA No. 94-01286 AMOUNT NOT TO EXCEED \$67,400.00

  
Contracting Officer

**PROCUREMENT DOCUMENT TRANSMITTAL (4225)**

NAVSUP FORM 631 (REV. 11-73)

DATE

11/25/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

**PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS**

N62755-94-D-2802

Modification P00042

\$620.12 DECREASE  
Definitize Mod P00025

*Janice King*  
JANICE KING

Copy to:

DFAS-PC-AOND

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252

422 (Mitch Sakai)

FISC 701 (Mike Gladson)





AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.				3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)				6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
P00042				Block 16C			
Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470				CODE		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723							
CODE				FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.	
						X N62755-94-D-2802	
						10B. DATED (SEE ITEM 13)	
						22 April 1994	
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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers 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 PAGE 2)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
<input checked="" type="checkbox"/> 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. <input type="checkbox"/> 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). <input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) UNFO <input type="checkbox"/> 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.)							
Contract No. N62755-94-D-2802, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii							
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.							
Modification No. P00042 is continued 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)			
Doug Fenstermacher Project Manager				JANICE KING, Contract Administrator Facilities Support Construction Mgmt. Br.			
15B. CONTRACTOR/OFFEROR				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				13 Nov 95		BY <u>Janice King</u> (Signature of Contracting Officer)	
						16C. DATE SIGNED	
						11/17/95	

This modification definitizes Modification No. P00025 dated 15 August 1995.

The Contractor shall perform the work as stated in Modification P00025 at the agreed upon price of \$3,379.88.

Total of Modification Nos. P00025 and P00042 is \$3,379.88.

The contract price is decreased \$620.12 from \$4,504,918.12 to \$4,504,298.00 with a contract completion date of 16 January 1996.

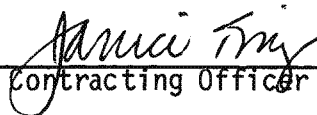
ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NE1B 000 77777 0 062755 2F 000000 000001989162  
COA No. 94-01286 DECREASE \$620.12



Contractor

Doug Fenstermacher  
Project Manager



Contracting Officer

**PROCUREMENT DOCUMENT TRANSMITTAL (4225)**

NAVSUP FORM 631 (REV. 11-73)

DATE

11/25/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

**PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS**

N62755-94-D-2802

Modification P00043

\$56.98 DECREASE  
Definitize Mod P00029

*Janice King*  
JANICE KING

Copy to:

DFAS-PC-AOND

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252

422 (Mitch Sakai)

FISC 701 (Mike Gladson)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				1	2
2. AMENDMENT/MODIFICATION NO. P00043		3. EFFECTIVE DATE Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. X N62755-94-D-2802	
				10B. DATED (SEE ITEM 13) 22 April 1994	
CODE		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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers 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 PAGE 2)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> 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. <input type="checkbox"/> 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). <input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) CREQ <input type="checkbox"/> 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.) Contract No. N62755-94-D-2802, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii					
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.					
Modification No. P00043 is continued 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) Doug Fenstermacher Project Manager			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JANICE KING, Contract Administrator Facilities Support Construction Mgmt. Br.		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 13 Nov 95		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	
				16C. DATE SIGNED 11/17/95	

This modification definitizes Modification No. P00029 dated 21 August 1995.

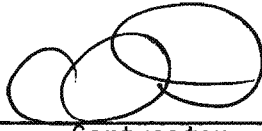
The Contractor shall perform the work as stated in Modification P00029 at the agreed upon price of \$793.02.

Total of Modification Nos. P00029 and P00043 is \$793.02.

The contract price is decreased \$56.98 from \$4,504,298.00 to \$4,504,241.02 with a contract completion date of 16 January 1996.

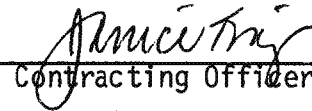
ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NETB 000 77777 0 062755 2F 000000 000001989162  
COA No. 94-01286 DECREASE \$56.98



Contractor

Doug Fenstermacher, Project Manager

  
Contracting Officer

**PROCUREMENT DOCUMENT TRANSMITTAL (4225)**

NAVSUP FORM 631 (REV. 11-73)

DATE 11/25/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

**PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS**

N62755-94-D-2802

Modification P00044

\$137.45

Definitize Mod P00030

*Janice King*  
JANICE KING

Copy to:

DFAS-PC-AOND

220

252

422 (Mitch Sakai)

FISC 701 (Mike Gladson)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00044		3. EFFECTIVE DATE Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. X N62755-94-D-2802	
				10B. DATED (SEE ITEM 13) 22 April 1994	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

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

Offers 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 PAGE 2)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS ~~ORDERS~~, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(v)	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 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) CREQ
	D. OTHER (Specify type of modification and authority)


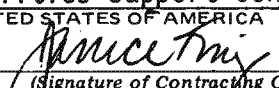
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Contract No. N62755-94-D-2802, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

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.

Modification No. P00044 is continued 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) Doug Fenstermacher Project Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JANICE KING, Contract Administrator Facilities Support Construction Mgmt. Br.	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 13 Nov 95	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 11/17/95

Contract No. N62755-94-D-2802  
Modification No. P00044  
Page 2 of 2

This modification definitizes Modification No. P00030 dated 21 August 1995.

The Contractor shall perform the work as stated in Modification P00030 at the agreed upon price of \$4,137.45.

Total of Modification Nos. P00030 and P00044 is \$4,137.45.

The contract price is increased \$137.45 from \$4,504,241.02 to \$4,504,378.47 with a contract completion date of 16 January 1996.


ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NE1B 000 77777 0 062755 2F 000000 000001989162  
COA No. 94-01286 \$137.45



Contractor

Doug Fenstermacher, Project Manager



Contracting Officer



# PROCUREMENT DOCUMENT TRANSMITTAL (4225)

NAVSUP FORM 631 (REV. 11-73)

DATE

11/14/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited). (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

## PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS

N62755-94-D-2802

Modification P00037

\$8,600.00 (NOT TO EXCEED)  
Unforeseen condition

*Janice King*  
JANICE KING

Copy to:

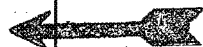
DFAS-PC-AOND

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252

421 (Wesley Choy)

FISC 701 (Mike Gladson)



## AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

P00037

3. EFFECTIVE DATE

Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

Commanding Officer  
Navy Public Works Center  
Naval Facilities Engineering Command Contracts  
Pearl Harbor, Hawaii 96860-5470

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Aman Environmental Construction, Inc.  
614 East Edna Place  
Covina, CA 91723

(V)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X N62755-94-D-2802

10B. DATED (SEE ITEM 13)

22 April 1994

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers 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 PAGE 2)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(V) 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 FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) UNFO

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 ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

Contract No. N62755-94-D-2802, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

Modification No. P00037 is continued 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)

BRIAN H. SEKIGUCHI, Director  
Facilities Contract Admin. Division

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Brian H. Sekiguchi  
(Signature of Contracting Officer)

10/12/95

The contractor is hereby directed to proceed with the work described as follows:

PCM 32:

Provide all material, labor and equipment to remove a portion of the counterweight pipe in Tank 9 to facilitate the installation of the telescoping boom. The Contractor shall cut the pipe and approximately five supporting arms for removal of the counterweight pipe. The Contractor shall reinstall counterweight pipe with the use of coupling where the pipe is cut. The Contractor shall repair the five counterweight piping arm brackets without welding in the tank. The Contractor may use U bolts and brackets; similar to the ones installed in Tank 13. The Contractor shall presurize the counterweight tube to 22 psi and hold this pressure for 10 minutes. If the pressure drops within the 10 minutes test period, the Contractor shall apply soap solution on the Contractor installed couplings.

The Contractor shall submit a detailed proposal of cost for the work described above to the Contracting Officer no later than 26 October 1995. This change order shall be definitized no later than 9 November 1995.

The Contractor shall maintain a record of costs accrued for work under this change order separate from all other work pertaining to this contract. Work directed under this change order shall not exceed \$8,600.00. The Contractor is required to notify the Contracting Officer when 50% of the not-to-exceed amount identified herein is expended.

The contract price is increased \$8,600.00 from \$4,411,849.68 to \$4,420,449.68 and the contract time for completion is extended two (2) calendar days from 24 December 1995 to and including 26 December 1995.

The above adjustments in contract price shall be subject to further adjustments upon definitization of this change.

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NE1B 000 77777 0 062755 2F 000000 000001989162  
COA No. 94-01286 AMOUNT NOT TO EXCEED \$8,600.00

  
Contracting Officer

# PROCUREMENT DOCUMENT TRANSMITTAL (4225)

NAVSUP FORM 631 (REV. 11-73)

DATE

11/14/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the act'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

## PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS

N62755-94-D-2802

Modification P00036

\$7,500.00 (NOT TO EXCEED)  
Unforeseen condition

*Janice King*  
JANICE KING

Copy to:

DFAS-PC-AOND

220

252

421 (Wesley Choy)

FISC 701 (Mike Gladson)



AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT / MODIFICATION NO. P00036	3. EFFECTIVE DATE Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723		(v)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT / ORDER NO. N62755-94-D-2802
			10B. DATED (SEE ITEM 13) 22 April 1994
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers 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 PAGE 2)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS / ~~ORDERS~~  
IT MODIFIES THE CONTRACT / ~~ORDER~~ NO. AS DESCRIBED IN ITEM 14.

(v)	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	FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984)	UNFO
	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)	

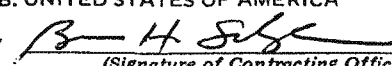
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

Contract No. N62755-94-D-2802, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

Modification No. P00036 is continued 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) BRIAN H. SEKIGUCHI, Director Facilities Contract Admin. Division	
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 10/12/95

The contractor is hereby directed to proceed with the work described as follows:

PCM 31:

Provide all material, labor and equipment to reweld three suspect leaks in Quadrant AB, and to vacuum box test suspect areas of Tank 8 shell. These suspect areas were identified and located by your Quality Control Manager and the Government Quality Assurance Evaluator on the 20th and 21st of September 1995. The weld repair shall be in accordance with Navy specification 14-93-2802, Attachment J-C15, Steel Patch and Weld Repairs. The new weld shall receive a protective coating in accordance with Navy specification 14-93-2802, Attachment J-C13, Coating Repairs: Areas of 101 SF or less. The new weld plate shall be vacuum tested prior to applying the new coating. An API inspector is not required to perform the vacuum test. The Contractor shall enlist the services of an NFPA certified Marine Chemist to provide certification that the work area is free of flammable vapors and safe for hot work. In addition, the Contractor shall remove existing grout on the tower located in Quadrant D; see attached for locations.

The Contractor shall submit a detailed proposal of cost for the work described above to the Contracting Officer no later than 26 October 1995. This change order shall be definitized no later than 9 November 1995.

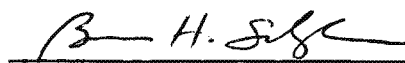
The Contractor shall maintain a record of costs accrued for work under this change order separate from all other work pertaining to this contract. Work directed under this change order shall not exceed \$7,500.00. The Contractor is required to notify the Contracting Officer when 50% of the not-to-exceed amount identified herein is expended.

The contract price is increased \$7,500.00 from \$4,404,349.68 to \$4,411,849.68 and the contract time for completion is extended two (2) calendar days from 22 December 1995 to and including 24 December 1995.

The above adjustments in contract price shall be subject to further adjustments upon definitization of this change.

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NETB 000 77777 0 062755 2F 000000 000001989162  
COA No. 94-01286 AMOUNT NOT TO EXCEED \$7,500.00

  
Contracting Officer

**PROCUREMENT DOCUMENT TRANSMITTAL (4225)**

NAVSUP FORM 631 (REV. 11-73)

DATE

11/14/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP



☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

**PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS**

N62755-94-D-2802

Modification P00035

\$8,000.00 (NOT TO EXCEED)  
Customer request

*Jamie King*  
JANICE KING

Copy to:

DFAS-PC-AOND

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252

421 (Wesley Choy)

FISC 701 (Mike Gladson)



## AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/ MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00035

Block 16C

6. ISSUED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

Commanding Officer  
Navy Public Works Center  
Naval Facilities Engineering Command Contracts  
Pearl Harbor, Hawaii 96860-5470

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Aman Environmental Construction, Inc.  
614 East Edna Place  
Covina, CA 91723

(y) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ ~~ORDER~~ NO.

X N62755-94-D-2802

10B. DATED (SEE ITEM 13)

22 April 1994

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers 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 PAGE 2)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ ~~ORDERS~~.  
IT MODIFIES THE CONTRACT/ ~~ORDER~~ NO. AS DESCRIBED IN ITEM 14.

(y)	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	FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) CREQ
	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 ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

Contract No. N62755-94-D-2802, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

Modification No. P00035 is continued 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)
	BRIAN H. SEKIGUCHI, Director Facilities Contract Admin. Division
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
BY <i>Brian H. Sekiguchi</i> (Signature of Contracting Officer)	10/3/95



The contractor is hereby directed to proceed with the work described as follows:

PCM 30:

Provide all material, labor and equipment to remove the 18 inch tee spool piece located at the bottom of Tank No. 14. The Contractor shall install an 18 inch spool to be provided by the Government. The Contractor shall install new bolts and gaskets which will also be provided by the Government. The Contractor shall assume that the existing gaskets to be removed do not contain asbestos material.

The Contractor shall submit a detailed proposal of cost for the work described above to the Contracting Officer no later than 17 October 1995. This change order shall be definitized no later than 31 October 1995.

The Contractor shall maintain a record of costs accrued for work under this change order separate from all other work pertaining to this contract. Work directed under this change order shall not exceed \$8,000.00. The Contractor is required to notify the Contracting Officer when 50% of the not-to-exceed amount identified herein is expended.

The contract price is increased \$8,000.00 from \$4,396,349.68 to \$4,404,349.68 and the contract time for completion is extended two (2) calendar days from 20 December 1995 to and including 22 December 1995.

The above adjustments in contract price shall be subject to further adjustments upon definitization of this change.

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NE1B 000 77777 0 062755 2F 000000 000001989162  
COA No. 94-01286 AMOUNT NOT TO EXCEED \$8,000.00

  
Contracting Officer

**PROCUREMENT DOCUMENT TRANSMITTAL (4225)**

NAVSUP FORM 631 (REV. 11-73)

DATE

11/14/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

**PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS**

N62755-94-D-2802

Modification P00034

\$7,000.00 (NOT TO EXCEED)  
Unforeseen condition

*Janice King*  
JANICE KING

Copy to:

DFAS-PC-AOND

220

252

421 (Wesley Choy)

FISC 701 ( Mike Gladson)



## AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. ~~XXXXXXX~~/MODIFICATION NO.  
P000343. EFFECTIVE DATE  
Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

Commanding Officer  
Navy Public Works Center  
Naval Facilities Engineering Command Contracts  
Pearl Harbor, Hawaii 96860-5470

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Aman Environmental Construction, Inc.  
614 East Edna Place  
Covina, CA 91723

(v) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X N62755-94-D-2802

10B. DATED (SEE ITEM 13)

22 April 1994

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers 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 PAGE 2)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(v)	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	FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) UNFO
	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 ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF ~~AMENDMENT~~ MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contract No. N62755-94-D-2802, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

Modification No. P00034 is continued 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)

BRIAN H. SEKIGUCHI, Director  
Facilities Contract Admin. Division

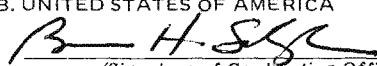
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY  (Signature of Contracting Officer)

9/22/95

The contractor is hereby directed to proceed with the work described as follows:

PCM 29:

Provide all material, labor and equipment to reweld a suspect leak at Quadrant D of Tank 14 shell. This suspect area is located below the stiffener. The weld repair shall be in accordance with Navy specification 14-93-2802, Attachment J-C15, Steel Patch and Weld Repairs. The new weld shall receive a protective coating in accordance with Navy specification 14-93-2802, Attachment J-C13, Coating Repairs: Areas of 101 SF or less. The new weld plate shall be vacuum tested prior to applying the new coating. In addition, vacuum test the suspect area above the stiffener approximately 12 inch to 18 inches from the first suspect areas. An API inspector is not required to perform the vacuum test. The Contractor shall enlist the services of an NFPA certified Marine Chemist to provide certification that the work area is free of flammable vapors and safe for hot work.

The Contractor shall submit a detailed proposal of cost for the work described above to the Contracting Officer no later than 5 October 1995. This change order shall be definitized no later than 19 October 1995.

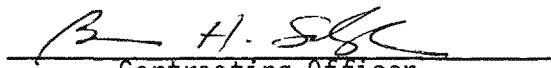
The Contractor shall maintain a record of costs accrued for work under this change order separate from all other work pertaining to this contract. Work directed under this change order shall not exceed \$7,000.00. The Contractor is required to notify the Contracting Officer when 50% of the not-to-exceed amount identified herein is expended.

The contract price is increased \$7,000.00 from \$4,389,349.68 to \$4,396,349.68 and the contract time for completion is extended two (2) calendar days from 18 December 1995 to and including 20 December 1995.

The above adjustments in contract price shall be subject to further adjustments upon definitization of this change.

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NE1B 000 77777 0 062755 2F 000000 000001989162  
COA No. 94-01286 AMOUNT NOT TO EXCEED \$7,000.00

  
Contracting Officer

# PROCUREMENT DOCUMENT TRANSMITTAL (4225)

NAVSUP FORM 631 (REV. 11-73)

DATE

11/14/95

TRANSMITTAL NO

FORWARDED TO (Per ASPR 20-402)

☐ COM/BUR/OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

## PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS

N62755-94-D-2802

Modification P00033

\$1,400.00 (NOT TO EXCEED)  
Customer request

*Janice King*  
JANICE KING

Copy to:

DFAS-PC-AOND

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252

421 (Wesley Choy)

FISC 701 (Mike Gladson)



AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1   2
2. AMENDMENT / MODIFICATION NO. P00033	3. EFFECTIVE DATE Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723		(y)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT / <del>ORDER</del> NO.
		X	N62755-94-D-2802
			10B. DATED (SEE ITEM 13) 22 April 1994
CODE	FACILITY CODE		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers 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 PAGE 2)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS / ~~ORDERS~~, IT MODIFIES THE CONTRACT / ~~ORDER~~ NO. AS DESCRIBED IN ITEM 14.

(y)	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	FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) CREQ
	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)

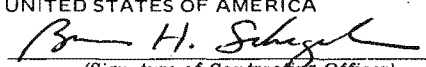
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF ~~AMENDMENT~~ / MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contract No. N62755-94-D-2802, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

Modification No. P00033 is continued 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)	
		BRIAN H. SEKIGUCHI, Director Facilities Contract Admin. Division	
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)	9/19/95

The contractor is hereby directed to proceed with the work described as follows:

PCM 28:

Provide all material, labor and equipment to inspect six areas that the API inspector has identified as physical damage as stated in the API's outbrief. The API inspector shall use a flaw detecting device to inspect for cracks and a "pin point" transducer for ultrasonic testing to determine the remaining thickness of metal. The results of the testing and a repair recommendation by the API inspector shall be included in the API's Tank Assessment Report. This work is located at the bottom of Tank 14.

The Contractor shall submit a detailed proposal of cost for the work described above to the Contracting Officer no later than 4 October 1995. This change order shall be definitized no later than 18 October 1995.

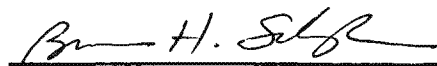
The Contractor shall maintain a record of costs accrued for work under this change order separate from all other work pertaining to this contract. Work directed under this change order shall not exceed \$1,400.00. The Contractor is required to notify the Contracting Officer when 50% of the not-to-exceed amount identified herein is expended.

The contract price is increased \$1,400.00 from \$4,387,949.68 to \$4,389,349.68. There is no change in contract completion time due to this change.

The above adjustments in contract price shall be subject to further adjustments upon definitization of this change.

ACCOUNTING AND APPROPRIATION DATA:

AA	97X4930	NEIB	000	77777	0	062755	2F	000000	000001989162
COA No. 94-01286						AMOUNT NOT TO EXCEED \$1,400.00			

  
Contracting Officer

# PROCUREMENT DOCUMENT TRANSMITTAL (4225)

NAVSUP FORM 631 (REV. 11-73)

DATE

11/14/95

TRANSMITTAL NO.

FORWARDED TO: (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the act'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

## PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS

N62755-94-D-2802

Modification P00032

\$24,000.00((NOT TO EXCEED)  
Unforeseen condition

*Janice King*  
JANICE KING

Copy to:

DFAS-PC-AOND

220

252

421 (Wesley Choy)

FISC 701 (Mike Gladson)





## AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

P00032

3. EFFECTIVE DATE

Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

Commanding Officer  
Navy Public Works Center  
Naval Facilities Engineering Command Contracts  
Pearl Harbor, Hawaii 96860-5470

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Aman Environmental Construction, Inc.  
614 East Edna Place  
Covina, CA 91723

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT ORDER NO.

X

N62755-94-D-2802

10B. DATED (SEE ITEM 13)

22 April 1994

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers 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 PAGE 2)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS ~~XXXXX~~,  
IT MODIFIES THE CONTRACT ~~XXXXX~~ NO. AS DESCRIBED IN ITEM 14.

(V) 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 FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) UNFO

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 ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

Contract No. N62755-94-D-2802, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

Modification No. P00032 is continued 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)

BRIAN H. SEKIGUCHI, Director  
Facilities Contract Admin. Division

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)

9/19/95

The contractor is hereby directed to proceed with the work described as follows:

PCM 27:

Provide all material, labor and equipment to relocate the suspended platform (basket) to the boom to repair rust spots in Tank 14 as identified in the Contractor's Production Report dated 05 May 1995. The coating repair shall be in accordance with Navy specification 14-93-2802, Attachment J-C13, Coating Repairs: Areas of 100 Square Feet or Less.

The Contractor shall submit a detailed proposal of cost for the work described above to the Contracting Officer no later than 3 October 1995. This change order shall be definitized no later than 17 October 1995.

The Contractor shall maintain a record of costs accrued for work under this change order separate from all other work pertaining to this contract. Work directed under this change order shall not exceed \$24,000.00. The Contractor is required to notify the Contracting Officer when 50% of the not-to-exceed amount identified herein is expended.

The contract price is increased \$24,000.00 from \$4,363,949.68 to \$4,387,949.68 and the contract time for completion is extended six (6) calendar days from 12 December 1995 to and including 18 December 1995.

The above adjustments in contract price shall be subject to further adjustments upon definitization of this change.

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NETB 000 7777 0 062755 2F 000000 000001989162  
COA No. 94-01286 AMOUNT NOT TO EXCEED \$24,000.00

  
Contracting Officer

# PROCUREMENT DOCUMENT TRANSMITTAL (4225)

NAVSUP FORM 631 (REV. 11-73)

DATE

11/17/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

## PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS

N62755-94-D-2802

Modification P00038

\$1,043.05

Definitize Mod P00024

*Janice King*  
JANICE KING

Copy to:

DFAS-PC-AOND

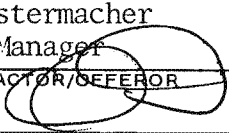
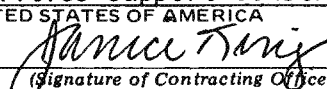
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422 (Mitch Sakai)

FISC 701 (Mike Gladson)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. <del>AMENDMENT</del> /MODIFICATION NO. P00038		3. EFFECTIVE DATE Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470		CODE		7. ADMINISTERED BY (If other than Item 6)  CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723				(y)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. N62755-94-D-2802	
						10B. DATED (SEE ITEM 13) 22 April 1994	
CODE		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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers 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 PAGE 2)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ <del>ORDERS</del> IT MODIFIES THE CONTRACT/ <del>ORDER</del> NO. AS DESCRIBED IN ITEM 14.							
(y) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) UNFO							
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 <del>AMENDMENT</del> /MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Contract No. N62755-94-D-2802, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii							
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.							
Modification No. P00038 is continued 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) Doug Fenstermacher Project Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JANICE KING, Contract Administrator Facilities Support Construction Mgmt. Br.			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 13 Nov 95		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 11/17/95	

Contract No. N62755-94-D-2802  
Modification No. P00038  
Page 2 of 2

This modification definitizes Modification No. P00024 dated 8 August 1995.


The Contractor shall perform the work as stated in Modification P00024 at the agreed upon price of \$3,043.05.

Total of Modification Nos. P00024 and P00038 is \$3,043.05.

The contract price is increased \$1,043.05 from \$4,420,449.68 to \$4,421,492.73 with a contract completion date of 26 December 1995.

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NE1B 000 7777 0 062755 2F 000000 000001989162  
COA No. 94-01286 \$1,043.05



Contractor

Doug Fenstermacher, Project Manager



Contracting Officer

**PROCUREMENT DOCUMENT TRANSMITTAL (4225)**

NAVSUP FORM 631 (REV. 11-73)

DATE

11/11/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

**PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS**

N62755-94-D-2802

Modification P00028

\$7,975.00

Unforeseen condition

*Janice King*  
JANICE KING

Copy to:

DFAS-PC-AOND

220

252

421 (Wesley Choy)

FISC 701 (Mike Gladson)



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. <del>XXXXXXXX</del> /MODIFICATION NO. P00028	3. EFFECTIVE DATE Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470	CODE	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723		(Y)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		X	10A. MODIFICATION OF CONTRACT/ <del>XXXX</del> NO. N62755-94-D-2802	
CODE		10B. DATED (SEE ITEM 13)		22 April 1994
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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers 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 PAGE 2)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ <del>XXXXXX</del> IT MODIFIES THE CONTRACT/ <del>XXXXXX</del> NO. AS DESCRIBED IN ITEM 14.				
(Y)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X	FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984)			UNFO
	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 <del>XXXXXXXX</del> /MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Contract No. N62755-94-D-2902, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii  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.  Modification No. P00028 is continued 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) J. M. BYGUM, Proj. Mgr.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JANICE KING Contract Administrator		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 12 SEP 95	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 10/3/95	

CONFORMED COPY

The contractor shall provide all labor, material, and equipment, as required, to perform the following work:

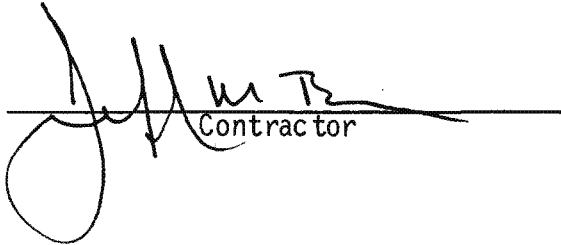
PCM 15:

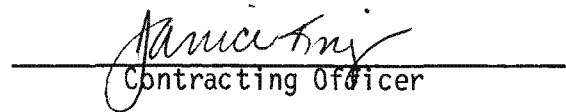
Replace missing bolts (11 each) on Tank No. 7 tower structure.

Pursuant to the foregoing, the contract price is increased \$7,975.00 from \$4,349,653.68 to \$4,357,628.68 and the contract time for completion is extended two (2) calendar days from 9 December 1995 to and including 11 December 1995.

ACCOUNTING AND APPROPRIATION DATA:

AA	97X4930	NE1B	000	77777	0	062755	2F	000000	000001989162
COA No. 94-01286									\$7,975.00

  
Contractor

  
Contracting Officer



# PROCUREMENT DOCUMENT TRANSMITTAL (4225)

NAVSUP FORM 631 (REV. 11-73)

DATE

11/11/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

## PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS

N62755-94-D-2802

Modification P00027

\$5,469.67

Unforeseen condition

*Janice King*  
JANICE KING

Copy to:

DFAS-PC-AOND

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252

421 (Wesley Choy)

FISC 701 (Mike Gladson)



<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. <del>AMENDMENT</del> /MODIFICATION NO. P00027		3. EFFECTIVE DATE Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470		CODE	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723			(V)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT <del>ORDER</del> NO. N62755-94-D-2802	
				10B. DATED (SEE ITEM 13) 22 April 1994	
CODE		FACILITY CODE			

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers 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 PAGE 2)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ ~~ORDERS~~  
IT MODIFIES THE CONTRACT/ ~~ORDER~~ NO. AS DESCRIBED IN ITEM 14.

(V)	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 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) UNFO	
	D. OTHER (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF ~~AMENDMENT~~/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contract No. N62755-94-D-2902, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

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.

Modification No. P00027 is continued 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) JEREMY M. BYGUM, Proj Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JANICE KING Contract Administrator	
15B. CONTRACTOR/OFFEROR Signature of person authorized to sign	15C. DATE SIGNED 12 SEP 95	16B. UNITED STATES OF AMERICA BY Janice King (Signature of Contracting Officer)	16C. DATE SIGNED 10/3/95

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

CONFORMED COPY

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

The contractor shall provide all labor, material, and equipment, as required, to perform the following work:


PCM 14:

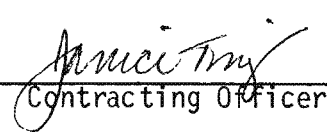
Reinstall the 3" x 3" x 3/8" angle iron piping support, which was removed under Modification P00016 in Tank 12. In lieu of the 28" angle iron, the Contractor shall install 3" x 3" x 3/8" angle clip for the attachment of the pipe support legs. The Contractor shall weld new angle clip to existing steel patch plates. The Contractor shall install the piping support such that the channel of the angle iron of the support legs is facing towards the bottom of the tank. Install new 1/2" stainless steel 316 bolts to existing pipe support legs and angle clip. Grind off rough surfaces of the new weld, sharp edges, and corners to a radius of not less than 1/8". Provide vacuum box testing of all new welds. The Contractor shall install 1/4" x 1 1/2" wide pipe strap. Strap shall be welded, 3/16" all around, to piping support. An API inspector is not required for the vacuum box testing. Prior to commencing any hot work operations, the Contractor shall obtain a hot work permit from the Federal Fire Department.

Pursuant to the foregoing, the contract price is increased \$5,469.67 from \$4,344,184.01 to \$4,349,653.68 and the contract time for completion is extended one (1) calendar days from 8 December 1995 to and including 9 December 1995.

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NETB 000 77777 0 062755 2F 000000 000001989162  
COA No. 94-01286 \$5,469.67

  
Contractor

  
Contracting Officer

**PROCUREMENT DOCUMENT TRANSMITTAL (4225)**

NAVSUP FORM 631 (REV. 11-73)

DATE

11/11/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

**PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS**

N62755-94-D-2802

Modification P00026

\$204.43 DECREASE  
Definitize Mod P00018

*Janice King*  
JANICE KING

Copy to:

DFAS-PC-AOND

220

252

421 (Wesley Choy)

FISC 701 (Mike Gladson)



## AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. <del>AMENDMENT</del> MODIFICATION NO. P00026		3. EFFECTIVE DATE Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723				(✓) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. X N62755-94-D-2802			
				10B. DATED (SEE ITEM 13) 22 April 1994			
CODE		FACILITY CODE					

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers 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 PAGE 2)

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 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) UNFO
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

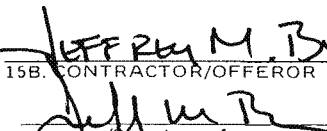
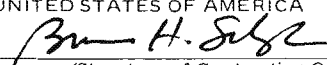
14. DESCRIPTION OF ~~AMENDMENT~~ MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.)

Contract No. N62755-94-D-2902, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

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.

Modification No. P00026 is continued 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) JEFFREY M. BYCUM, Pres. Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BRIAN H. SEKIGUCHI, Director Facilities Contract Admin. Division	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 12 Sep 95	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 10/3/95

Contract No. N62755-94-D-2802  
Modification No. P00026  
Page 2 of 2

This modification definitizes Modification No. P00018 dated 14 July 1995.


The Contractor shall perform the work as stated in Modification P00018 at the agreed upon price of \$5,895.57.

Total of Modification Nos. P00018 and P00026 is \$5,895.57.

The contract price is decreased \$204.43 from \$4,344,388.44 to \$4,344,184.01 and the contract time for completion is extended one (1) calendar day from 7 December 1995 to and including 8 December 1995.

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NETB 000 7777 0 062755 2F 000000 000001989162  
COA No. 94-01286 DECREASE \$204.43

  
Contractor

  
Contracting Officer

# PROCUREMENT DOCUMENT TRANSMITTAL (4225)

NAVSUP FORM 631 (REV. 11-73)

DATE

11/11/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

## PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS

N62755-94-D-2802

Modification P00022

\$187,393.00

Unforeseen condition

*Janice King*  
JANICE KING

Copy to:

DFAS-PC-AOND

220

252

421 (Wesley Choy)

FISC 701 (Mike Gladson)



AUG 10 15:45 No.022 P.02

1. CONTRACT ID CODE	PAGE OF PAGES
	1 2

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

(a) By completing Items B and 10, and returning \_\_\_\_\_ copies of this amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to 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.

(SEE PAGE 2)

X	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 pricing office, appropriation law, etc.) SET FORTH IN ITEM 15, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984)	UNFO
	D. OTHER (Specify type of modification and authority)	

Contract No. W62755-94-D-2902, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Rod Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

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.

Modification No. P00022 is continued on page 2.

STANDARD FORM 30 (REV. 10-63)  
Prescribed by GSA  
FPMR (41 CFR) 101-11.6

CONFIRMED COPY



Contract No. N62755-94-D-2802  
Modification No. P00022  
Page 2 of 2

The contractor shall provide all labor, material, and equipment, as required, to perform the following work:

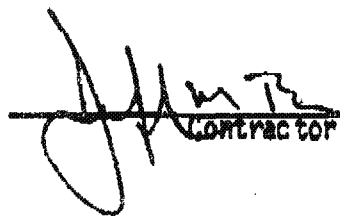
PCM 10:

Reclean Tank No. 6.

Pursuant to the foregoing, the contract price is increased \$187,393.00 from \$4,150,995.44 to \$4,338,388.44 and the contract time for completion is extended sixteen (16) calendar days from 21 November 1995 to and including 7 December 1995.

ACCOUNTING AND APPROPRIATION DATA:

AA	97X4930	NETB	000	77777	0	062755	2F	000000	000001989162
COA No.	94-01286								\$187,393.00

  
Contractor

  
Contracting Officer

**PROCUREMENT DOCUMENT TRANSMITTAL (4225)**

NAVSUP FORM 631 (REV. 11-73)

DATE

11/11/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

**PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS**

N62755-94-D-2802

Modification P00021

\$194.00

Definitize Mod P00016

*Janice King*  
JANICE KING

Copy to:

DFAS-PC-AOND

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252

421 (Wesley Choy)

FISC 701 (Mike Gladson)



ID

JUL 28 15:18 No.030 P.04

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT IS 2882		PAGE OF PAGES 1   2	
2. SOLICITATION/MODIFICATION NO. P00021		3. EFFECTIVE DATE Block 160		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470		CODE		7. ADMINISTERED BY (if other than item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code)  Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723				9A. AMENDMENT OF SOLICITATION NO. NO.		9B. DATED (SEE ITEM 11) NO.	
CODE				FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. N62755-94-D-2802	
						10B. DATED (SEE ITEM 11) 22 April 1994	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers 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) (i) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (ii) 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 changes 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 PAGE 2)

## 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 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) UNFO
D. OTHER (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

## 14. DESCRIPTION OF MODIFICATION (Restricted by DCP action headings, including solicitation/contract subject matter where feasible.)

Contract No. N62755-94-D-2902, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

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.

Modification No. P00021 is continued on page 2.

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) JERRY M. BROWN, Pres. Maniz		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DRIAN H. SEKIGUCHI, Director Facilities Contract Admin. Division	
15C. CONTRACTOR/OFFEROR Signature of person authorized to sign		15D. DATE SIGNED 28 Jun 95	
15E. UNITED STATES OF AMERICA BY Signature of Contracting Officer		15F. DATE SIGNED 7/31/95	

FORM 7440-01-002-0010  
PREVIOUS EDITION UNUSABLE

20-103

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.242

CONFORMED COPY

ID

JUL 28'

15:18 No.030 P.05

Contract No. N62755-94-D-2802  
Modification No. P00021  
Page 2 of 2

This modification definitizes Modification No. P00016 dated 12 May 1995.

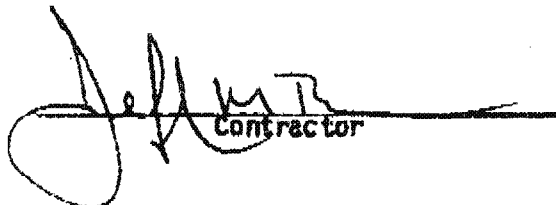
The Contractor shall perform the work as stated in Modification P00016 at the agreed upon price of \$11,194.00.

Total of Modification Nos. P00016 and P00021 is \$11,194.00.

The contract price is increased \$194.00 from \$4,150,801.44 to \$4,150,995.44 with a contract completion date of 21 November 1995.

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NE1B 000 7777 0 062755 2F 000000 000001989162  
COA No. 94-01286 \$194.00

  
Contractor

  
Contracting Officer

# PROCUREMENT DOCUMENT TRANSMITTAL (4225)

NAVSUP FORM 631 (REV. 11-73)

DATE

11/11/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

## PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS

N62755-94-D-2802

Modification P00020

\$2,015.00

Definitize Mod P00015

*Janice King*  
JANICE KING

Copy to:

DFAS-PC-AOND

220

252

421 (Wesley Choy)

FISC 701 (Mike Gladson)



ID

JUL 28 15:16 No.030 P.02

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. P00020		3. EFFECTIVE DATE Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470		CODE		7. ADMINISTERED BY (If other than item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, state and ZIP Code) Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723				9. SA. AMENDMENT OF SOLICITATION NO.		10. DATE (MM/DD/YYYY)	
				11. MODIFICATION OF CONTRACT ORDER NO. X N62755-94-D-2802		12. DATE (MM/DD/YYYY)	
CODE				FACILITY CODE		22 April 1994	
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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers 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 10, 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 changes 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 PAGE 2)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <del>AND ORDERS</del> IT MODIFIES THE CONTRACT <del>ORDER</del> 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 service office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.103(b).	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
X FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984)	CREQ
D. OTHER (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF ~~AMENDMENT~~ MODIFICATION (Organized by DCP section header, including solicitation/order/contract number where feasible.)  
 Contract No. N62755-94-D-2902, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

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.

Modification No. P00020 is continued on page 2.

15A. NAME AND TITLE OF SIGNER (Type or print) JERRY M. BROWN, Roy M. M.		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BRIAN H. SEKIGUCHI, Director Facilities Contract Admin. Division	
16A. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16C. DATE SIGNED 28 Apr 95	16B. UNITED STATES OF AMERICA BY <u>B. H. Sekiguchi</u> (Signature of Contracting Officer)	16D. DATE SIGNED 7/31/95

NON 1540-01-182-9079  
PREVIOUS EDITION UNUSABLE

20-105

STANDARD FORM 30 (REV. 10-80)  
Prescribed by GSA  
FAR (48 CFR) 53.242

CONFORMED COPY

ID

JUL 28'

15:17 No.030 P.03

Contract No. W82755-94-D-2802  
Modification No. P00020  
Page 2 of 2

This modification definitizes Modification No. P00015 dated 12 May 1995.

The Contractor shall perform the work as stated in Modification P00015 at the agreed upon price of \$4,015.00.

Total of Modification Nos. P00015 and P00020 is \$4,015.00.

The contract price is increased \$2,015.00 from \$4,148,786.44 to \$4,150,801.44 with a contract completion date of 21 November 1995.

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NETB 000 11111 0 062755 2F 000000 000001989162  
COA No. 94-01286 \$2,015.00

  
Contractor

  
Contracting Officer

# PROCUREMENT DOCUMENT TRANSMITTAL (4225)

NAVSUP FORM 631 (REV. 11-73)

DATE

9/11/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Address is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

## PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS

N62755-94-D-2802

Modification P00031

\$1,471.00 (NOT TO EXCEED)  
Customer request

*Janice King*  
JANICE KING

Copy to:

DFAS-PC-AOND

220

252

421 (Wesley Choy)

FISC 701 (Mike Gladson) ←



<b>AMENDMENT OF SOLICITATION</b>		<b>MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. P00031		3. EFFECTIVE DATE Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723				(V)	9A. AMENDMENT OF SOLICITATION NO.	
					9B. DATED (SEE ITEM 11)	
				X	10A. MODIFICATION OF CONTRACT/ <del>XXXX</del> NO. N62755-94-D-2802	
					10B. DATED (SEE ITEM 13) 22 April 1994	
CODE		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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.						
Offers 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 PAGE 2)

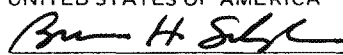
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <del>XXXXXX</del> , IT MODIFIES THE CONTRACT <del>XXXXXX</del> NO. AS DESCRIBED IN ITEM 14.	
(V)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) CREQ
	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 ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF ~~AMENDMENT~~ MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contract No. N62755-94-D-2802, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

Modification No. P00031 is continued on page 2.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BRIAN H. SEKIGUCHI, Director Facilities Contract Admin. Division	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 9/8/95
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

The contractor is hereby directed to proceed with the work described as follows:

PCM 26:

Provide all material, labor and equipment to grind off rough surfaces on weld seams, sharp edges, and corners to a radius of not less than 1/8 inch. The rough surfaces are identified by enclosure (1). There is 55 feet of rough surfaces to grind. This work is located in Tank 14. Additionally, this work is expected to occur concurrently with the API inspection.

The Contractor shall submit a detailed proposal of cost for the work described above to the Contracting Officer no later than 25 September 1995. This change order shall be definitized no later than 9 October 1995.

The Contractor shall maintain a record of costs accrued for work under this change order separate from all other work pertaining to this contract. Work directed under this change order shall not exceed \$1,471.00. The Contractor is required to notify the Contracting Officer when 50% of the not-to-exceed amount identified herein is expended.

The contract price is increased \$1,471.00 from \$4,362,478.68 to \$4,363,949.68. There is no change in contract completion time due to this change.

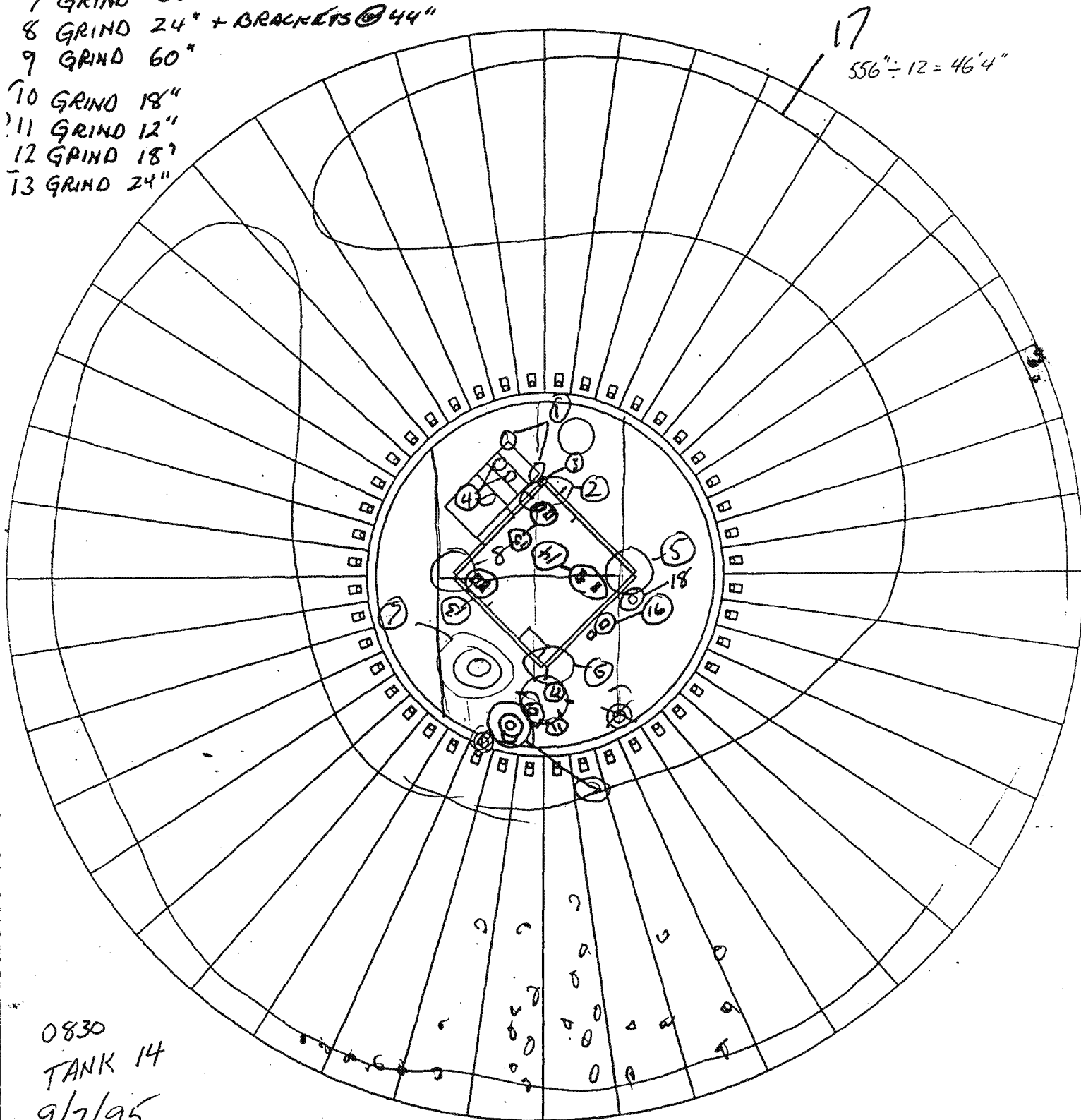
The above adjustments in contract price shall be subject to further adjustments upon definitization of this change.

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NETB 000 7777 0 062755 2F 000000 000001989162  
COA No. 94-01286 AMOUNT NOT TO EXCEED \$1,471.00

  
Contracting Officer

1. GRIND 24"
- 2 GRIND 24" + BRACKETS @ 44"
- 3 GRIND 2"
- 4 GRIND 24"
- 5 GRIND OFF BUGGERS 24" + BRACKETS @ 44"
- 6 GRIND 24" + BRACKETS @ 44"
- 7 GRIND 60"
- 8 GRIND 24" + BRACKETS @ 44"
- 9 GRIND 60"
- 10 GRIND 18"
- 11 GRIND 12"
- 12 GRIND 18"
- 13 GRIND 24"
- 14 GRIND 18"
- 15 GRIND 24"
- 16 POSSIBLE BACK SEEPAGE
- 17 HEAVY BLISTERING
- 18 BAD WELD: COUNTER WEIGHT TUBE  
LEAKING PRODUCT/WATER



0830  
TANK 14  
9/7/95

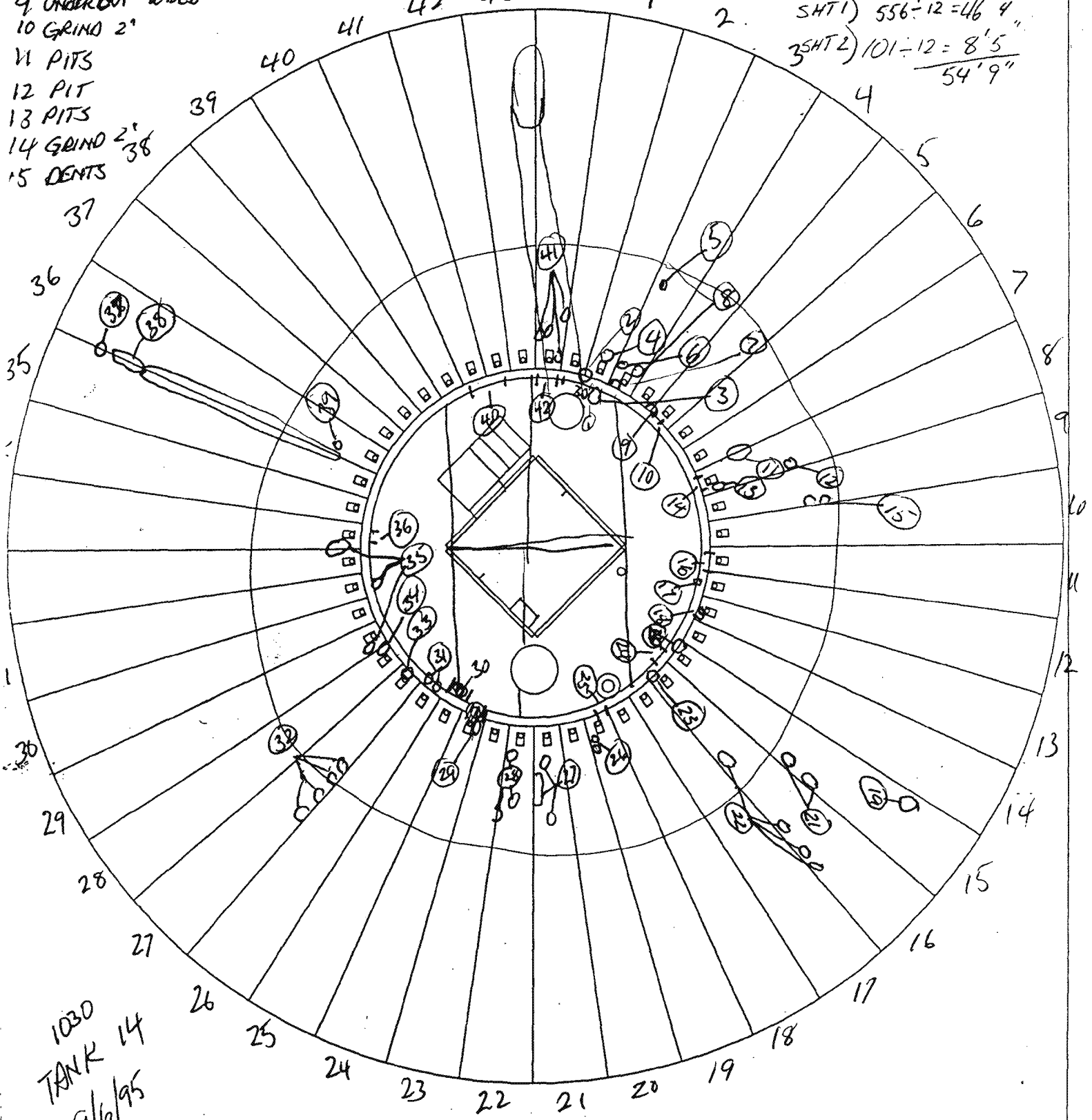
AMAN ENV.

ENCLOSURE (1)

SHEET 2 OF 2

- |                        |                         |                          |              |
|------------------------|-------------------------|--------------------------|--------------|
| 1 GRIND 30"            | 16 GRIND 6"             | 26 PITS                  | 36 GRIND 2"  |
| 2 REPAIR UNDERCUT WELD | 17 PITS                 | 27 PITS                  | 37 PUKA      |
| 3 PITS (8)             | 18 PITS - POSSIBLE WELD | 28 PITS                  | 38 U/CUT     |
| 4 PIT                  | 19 GOUGE                | 29 PIT                   | 39 PIT       |
| 5 PVT                  | 20 GRIND 2" & U/CUT     | 30 GRIND 1" 40 GRIND 24" | 41 PITS      |
| 6 PIT                  | 21 PITS                 | 31 PITS                  | 42 GRIND 12" |
| 7 PITS                 | 22 PITS                 | 32 DENTS                 |              |
| 8 PIT                  | 23 PUKA                 | 33 U/CUT                 |              |
| 9 UNDERCUT WELD        | 24 GRIND 6"             | 34 GRIND 2"              |              |
| 10 GRIND 2"            | 25 GRIND 12"            | 35 PITS                  |              |
| 11 PITS                |                         | 44 <del>GRIND 2"</del>   |              |

SHT 1)  $556 \div 12 = 46' 4"$   
 SHT 2)  $101 \div 12 = 8' 5"$   
 $\underline{54' 9"}\phantom{00}$



1030  
TANK 14  
9/6/95

AMAN ENV,

# PROCUREMENT DOCUMENT TRANSMITTAL (4225)

NAVSUP FORM 631 (REV. 11-73)

DATE

9/08/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

## PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS

N62755-94-D-2802

Modification P00029

\$850.00 (NOT TO EXCEED)  
Customer request

*Janice King*  
JANICE KING

Copy to:

DFAS-PC-AOND

220

252

421 (Wesley Choy)

FISC 701 (Mike Gladson)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. <del>AMENDMENT</del> MODIFICATION NO. P00029		3. EFFECTIVE DATE Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ <del>XXXXXX</del> NO. X N62755-94-D-2802 10B. DATED (SEE ITEM 13) 22 April 1994			
CODE		FACILITY CODE			

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers 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 PAGE 2)

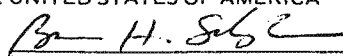
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/~~XXXXXX~~  
IT MODIFIES THE CONTRACT/~~XXXXXX~~ NO. AS DESCRIBED IN ITEM 14.

(Y)	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	FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) CREQ
	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 ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF ~~AMENDMENT~~ MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Contract No. N62755-94-D-2802, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

Modification No. P00029 is continued on page 2.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BRIAN H. SEKIGUCHI, Director Facilities Contract Admin. Division	
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 8/21/95

The contractor is hereby directed to proceed with the work described as follows:

PCM 24:

Provide all material, labor and equipment to perform an air pressure test on the counterweight tube in Tank No. 13. The test procedure and requirements for the test is as follows:

1. Provide a 4 inch flange (verify size of flange in the field) with an air valve and pressure gauge attached to the flange.
2. Attach the flange to the existing flange of the counterweight tube located at the top of the Gauging Gallery.
3. Pressurize the counterweight tube to 22 psi and hold this pressure for 10 minutes after the air pressure gauge needle has stabilized at 22 psi.
4. If the pressure will not stabilize at 22 psi, or if the pressure drops during the 10 minutes holding period, investigate the three Contractor-installed gaskets and the Contractor-welded plug at the bottom of the counterweight tube for leaks by applying a soap solution and looking for bubbles.

The Contractor shall submit a detailed proposal of cost for the work described above to the Contracting Officer no later than 4 September 1995. This change order shall be definitized no later than 18 September 1995.

The Contractor shall maintain a record of costs accrued for work under this change order separate from all other work pertaining to this contract. Work directed under this change order shall not exceed \$850.00. The Contractor is required to notify the Contracting Officer when 50% of the not-to-exceed amount identified herein is expended.

The contract price is increased \$850.00 from \$4,357,628.68 to \$4,358,478.68. There is no change in contract completion time due to this change.

The above adjustments in contract price shall be subject to further adjustments upon definitization of this change.

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NE1B 000 7777 0 062755 2F 000000 000001989162  
COA No. 94-01286 AMOUNT NOT TO EXCEED \$850.00

  
Contracting Officer

**PROCUREMENT DOCUMENT TRANSMITTAL (4225)**

NAVSUP FORM 631 (REV. 11-73)

DATE

9/08/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR KP

☐ ACCOUNTING OFFICE (Addresser is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

**PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS**

N62755-94-D-2802

Modification P00030

\$4,000.00

Customer request

*Janice King*  
JANICE KING

Copy to:

DFAS-PC-AOND

220

252

421 (Wesley Choy)

FISC 701 (Mike Gladson) ←



## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. ~~AMENDMENT~~/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00030

Block 16C

6. ISSUED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

Commanding Officer  
Navy Public Works Center  
Naval Facilities Engineering Command Contracts  
Pearl Harbor, Hawaii 96860-5470

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Aman Environmental Construction, Inc.  
614 East Edna Place  
Covina, CA 91723

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/~~XXXX~~ NO.

X N62755-94-D-2802

10B. DATED (SEE ITEM 13)

22 April 1994

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers 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 PAGE 2)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS ~~XXXXXX~~,  
IT MODIFIES THE CONTRACT/~~XXXXXX~~ NO. AS DESCRIBED IN ITEM 14.

(X) 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 FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) CREQ

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 ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF ~~AMENDMENT~~/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contract No. N62755-94-D-2802, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

Modification No. P00030 is continued 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)

BRIAN H. SEKIGUCHI, Director  
Facilities Contract Admin. Division

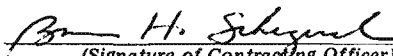
15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY  (Signature of Contracting Officer)

8/21/95

The contractor is hereby directed to proceed with the work described as follows:

PCM 25:

Repair the two uppermost counterweight tube brackets in Tank No. 13. The repair shall be made without welding in the tank. The Contractor may use "U" bolts and bolted brackets as illustrated in the attached Sketch SK-1, or the Contractor may use some other feasible means to restore the lateral stability of the counterweight tube. The Contractor is not required to clean the bottom of the tank after the repairs are complete. The Contractor shall exercise reasonable caution to ensure that the newly coated tank bottom is not damaged during the performance of the work.

The Contractor shall submit a detailed proposal of cost for the work described above to the Contracting Officer no later than 4 September 1995. This change order shall be definitized no later than 18 September 1995.

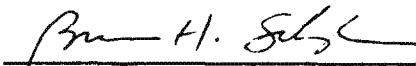
The Contractor shall maintain a record of costs accrued for work under this change order separate from all other work pertaining to this contract. Work directed under this change order shall not exceed \$4,000.00. The Contractor is required to notify the Contracting Officer when 50% of the not-to-exceed amount identified herein is expended.

The contract price is increased \$4,000.00 from \$4,358,478.68 to \$4,362,478.68 and the contract time for completion is extended one (1) calendar day from 11 December 1995 to and including 12 December 1995.

The above adjustments in contract price shall be subject to further adjustments upon definitization of this change.

ACCOUNTING AND APPROPRIATION DATA:

AA	97X4930	NETB	000	77777	0	062755	2F	000000	000001989162
COA No. 94-01286						AMOUNT NOT TO EXCEED \$4,000.00			

  
Contracting Officer

**PROCUREMENT DOCUMENT TRANSMITTAL (4225)**

NAVSUP FORM 631 (REV. 11-73)

DATE

9/08/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

**PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS**

N62755-94-D-2802

Modification P00025

\$4,000.00 (NOT TO EXCEED)  
Unforeseen condition

*Janice King*  
JANICE KING

Copy to:

DFAS-PC-AOND

220

252

421 (Wesley Choy)

FISC 701 (Mike Gladson)



<b>AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. <del>AMENDMENT</del> / MODIFICATION NO. <b>P00025</b>	3. EFFECTIVE DATE <b>Block 16C</b>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY <b>Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470</b>	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723</b>		(V)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT <del>ORDER</del> NO. <b>N62755-94-D-2802</b>
			10B. DATED (SEE ITEM 13) <b>22 April 1994</b>
CODE	FACILITY CODE		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers 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 PAGE 2)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS ~~ORDERS~~, IT MODIFIES THE CONTRACT ~~ORDER~~ NO. AS DESCRIBED IN ITEM 14.

(V)	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>FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984)</b>	<b>UNFO</b>
	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 ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF ~~AMENDMENT~~ / MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

**Contract No. N62755-94-D-2802, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii**

Modification No. P00025 is continued 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) <b>BRIAN H. SEKIGUCHI, Director Facilities Contract Admin. Division</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <b>Brian H. Sekiguchi</b> (Signature of Contracting Officer)	16C. DATE SIGNED <b>8/15/95</b>

The contractor is hereby directed to proceed with the work described as follows:

PCM 23:

Provide all material, labor and equipment to squeegee the remaining sludge from the bottom of OHM's black frac tank to facilitate relocation of this frac tank.

The Contractor shall then relocate OHM's black frac tank between the white frac tank and the loading rack parking.

Finally, install hoses and valves to pump Tank 8 wet sludge (oily waste) into OHM's frac tank. The intent is to pump Tank's 8, 9, 10, and 16 wet sludge (oily waste) into OHM's frac tank. The Contractor shall purchase all materials (hoses, valves and tees) and return to the Government at the end of the contract.

The Contractor shall submit a detailed proposal of cost for the work described above to the Contracting Officer no later than 30 August 1995. This change order shall be definitized no later than 13 September 1995.

The Contractor shall maintain a record of costs accrued for work under this change order separate from all other work pertaining to this contract. Work directed under this change order shall not exceed \$4,000.00. The Contractor is required to notify the Contracting Officer when 50% of the not-to-exceed amount identified herein is expended.

The contract price is increased \$4,000.00 from \$4,340,388.44 to \$4,344,388.44. There is no change in contract completion time due to this change.

The above adjustments in contract price shall be subject to further adjustments upon definitization of this change.

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NETB 000 7777 0 062755 2F 000000 000001989162  
COA No. 94-01286 AMOUNT NOT TO EXCEED \$4,000.00

  
Contracting Officer

**PROCUREMENT DOCUMENT TRANSMITTAL (4225)**

NAVSUP FORM 631 (REV. 11-73)

DATE

9/07/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

**PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS**

N62755-94-D-2802

Modification P00019

\$4,000.00 (NOT TO EXCEED)  
Unforeseen condition

*Janice King*  
JANICE KING

Copy to:

DFAS-PC-AOND

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252

421 (Wesley Choy)

FISC 701 (Mike Gladson)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. P00019		3. EFFECTIVE DATE Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723				(W)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. N62755-94-D-2802	
						10B. DATED (SEE ITEM 13) 22 April 1994	
CODE		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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offers 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 PAGE 2)

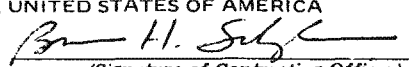
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
(W)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) UNFO
	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 ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

Contract No. N62755-94-D-2802, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

Modification No. P00019 is continued on page 2.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		BRIAN H. SEKIGUCHI, Director Facilities Contract Admin. Division	
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)	7/19/95

The Contractor is hereby directed to proceed with the work described as follows:

PCM 19:

Provide all material, labor and equipment to:

(1) Pump approximately 3,400 gallons of sludge remaining in the Contractor's Frac (Baker) Tank No. 267, located at Adit No. 3, to OHM's Frac Tank No. 1011, and

(2) Clean Frac Tank No. 267 such that it can be used as required by the Contractor.

The Contractor shall submit a detailed proposal of cost for the work described above to the Contracting Officer no later than 2 August 1995. This change order shall be definitized no later than 16 August 1995.

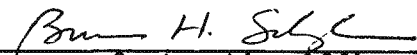
The Contractor shall maintain a record of costs accrued for work under this change order separate from all other work pertaining to this contract. Work directed under this change order shall not exceed \$4,000.00. The Contractor is required to notify the Contracting Officer when 50% of the not-to-exceed amount identified herein is expended.

The contract price is increased \$4,000.00 from \$4,144,786.44 to \$4,148,786.44 and the contract time for completion is extended one (1) calendar day from 20 November 1995 to and including 21 November 1995.

The above adjustments in contract price shall be subject to further adjustments upon definitization of this change.

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NETB 000 7777 0 062755 2F 000000 000001989162  
COA No. 94-01286 AMOUNT NOT TO EXCEED \$4,000.00

  
Contracting Officer



**PROCUREMENT DOCUMENT TRANSMITTAL (4225)**

NAVSUP FORM 631 (REV. 11-73)

DATE

9/07/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

**PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS**

N62755-94-D-2802

Modification P00024

\$2,000.00 (NOT TO EXCEED)  
Unforeseen condition

*Danice King*  
DANICE KING

Copy to:

DFAS-PC-AOND

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252

421 (Wesley Choy)

FISC 701 (Mike Gladson)



AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. P00024		3. EFFECTIVE DATE Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470		7. ADMINISTERED BY (If other than Item 6)		CODE		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723				(Y)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ <del>ORDER</del> NO. N62755-94-D-2802	
						10B. DATED (SEE ITEM 13) 22 April 1994	
CODE		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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offers 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 PAGE 2)


13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ <del>ORDERS</del> , IT MODIFIES THE CONTRACT/ <del>ORDER</del> NO. AS DESCRIBED IN ITEM 14.	
(V)	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	FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) UNFO
	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 ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 Contract No. N62755-94-D-2802, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

Modification No. P00024 is continued 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) BRIAN H. SEKIGUCHI, Director Facilities Contract Admin. Division	
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 8/8/95

The contractor is hereby directed to proceed with the work described as follows:

PCM 22:

Provide all material, labor and equipment to properly remove and dispose of the asbestos gasket n the 32 inch diesel supply line connection to Tank Nos. 13 and 14.

The Contractor shall submit a detailed proposal of cost for the work described above to the Contracting Officer no later than 23 August 1995. This change order shall be definitized no later than 6 September 1995.

The Contractor shall maintain a record of costs accrued for work under this change order separate from all other work pertaining to this contract. Work directed under this change order shall not exceed \$2,000.00. The Contractor is required to notify the Contracting Officer when 50% of the not-to-exceed amount identified herein is expended.

The contract price is increased \$2,000.00 from \$4,338,388.44 to \$4,340,388.44. There is no change in contract completion time due to this change.

The above adjustments in contract price shall be subject to further adjustments upon definitization of this change.

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NE1B 000 7777 0 062755 2F 000000 000001989162  
COA No. 94-01286 AMOUNT NOT TO EXCEED \$2,000.00

  
Contracting Officer

# PROCUREMENT DOCUMENT TRANSMITTAL (4225)

NAVSUP FORM 631 (REV. 11-73)

DATE

9/06/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

## PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS

N62755-94-D-2802

Modification P00018

\$6,100.00 (NOT TO EXCEED)  
Customer request

  
JANICE KING

Copy to:

DFAS-PC-AOND

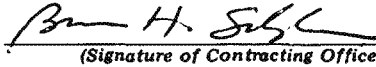
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421 (Wesley Choy)

FISC 701 (Mike Gladson)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. P00018		3. EFFECTIVE DATE Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470		CODE		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723				(W)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. N62755-94-D-2802	
CODE				FACILITY CODE		10B. DATED (SEE ITEM 13) 22 April 1994	
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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offers 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 PAGE 2)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(W)							
X 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. FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) CREQ							
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.) Contract No. N62755-94-D-2802, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				BRIAN H. SEKIGUCHI, Director Facilities Contract Admin. Division			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 7/14/95	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

The Contractor is hereby directed to proceed with the work described as follows:

PCM 18:

Provide all material, labor and equipment to grind off rough surfaces on weld seams, sharp edges, and corners to a radius of not less than 1/8 inch. The rough surfaces are identified by enclosure (1). There is 25 feet of rough surfaces to grind. The Contractor shall provide vacuum box testing of suspect area that shows evidence of back seepage under the 18 inch pipe support for the 18 inch fuel line. An API inspector is not required for the vacuum box testing. Contractor shall reinstall pipe support. This work is located at Tank 13.

The Contractor shall submit a detailed proposal of cost for the work described above to the Contracting Officer no later than 28 July 1995. This change order shall be definitized no later than 11 August 1995.

The Contractor shall maintain a record of costs accrued for work under this change order separate from all other work pertaining to this contract. Work directed under this change order shall not exceed \$6,100.00. The Contractor is required to notify the Contracting Officer when 50% of the not-to-exceed amount identified herein is expended.

The contract price is increased \$6,100.00 from \$4,138,686.44 to \$4,144,786.44 and the contract time for completion is extended one (1) calendar day from 19 November 1995 to and including 20 November 1995.

The above adjustments in contract price shall be subject to further adjustments upon definitization of this change.

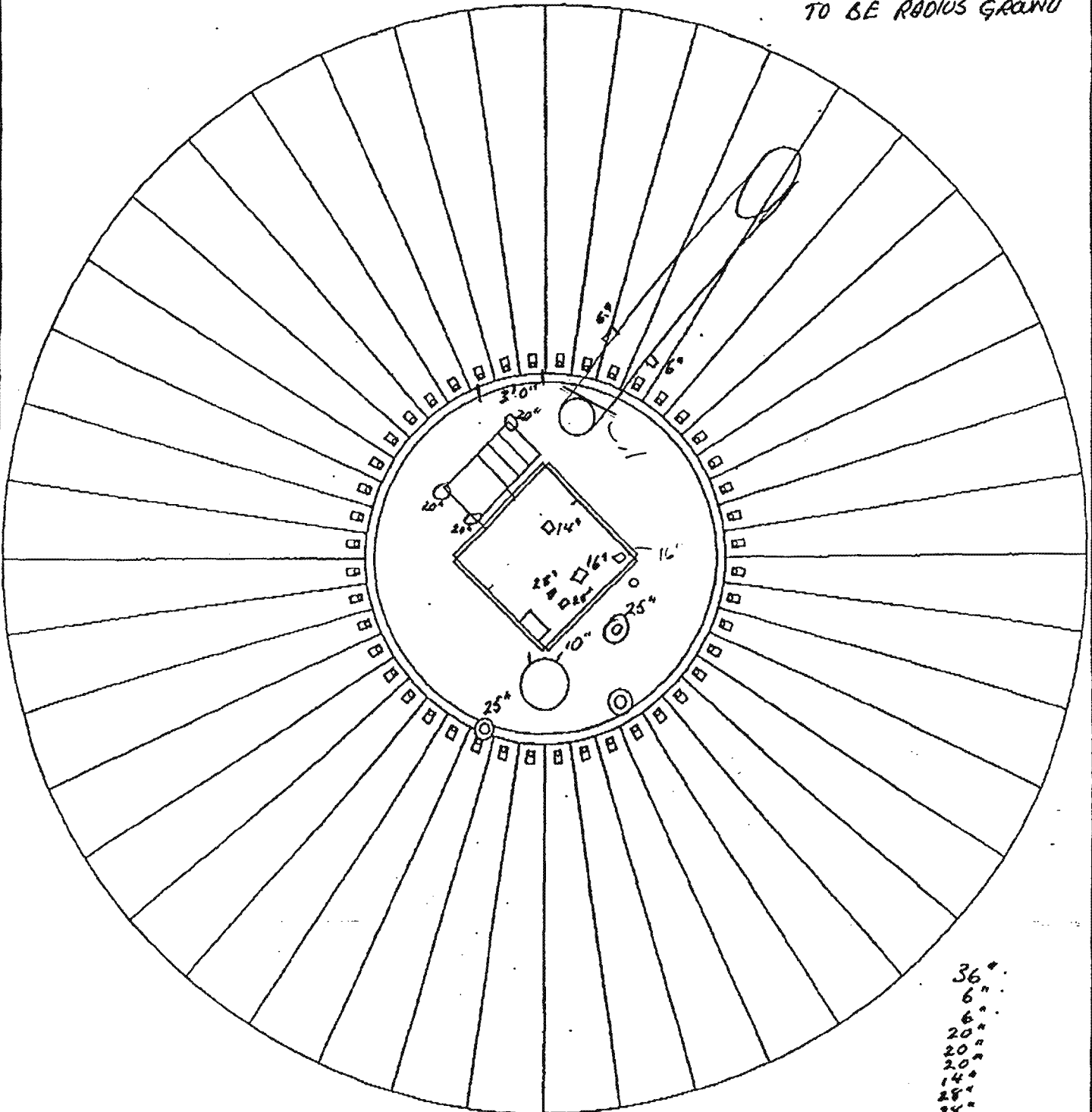
ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NE1B 000 7777 0 062755 2F 000000 000001989162  
COA No. 94-01286 AMOUNT NOT TO EXCEED \$6,100.00

  
Contracting Officer

7/7/95

TOTAL 21'-2" RECOMMENDED AREA  
TO BE RADIIUS GROUND



36"  
6"  
6"  
20"  
20"  
20"  
14"  
28"  
28"  
66"  
26"  
10"  
25"

ENCLOSURE ( 1 )  $\frac{254''}{12} = 21'-2''$

$$\begin{array}{r} 1' \\ 11-6'' \\ \hline 70-5\frac{1}{2}'' \end{array}$$

**PROCUREMENT DOCUMENT TRANSMITTAL (4225)**

NAVSUP FORM 631 (REV. 11-73)

DATE

9/06/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

**PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS**

N62755-94-D-2802

Modification P00017

\$75,000.00 (NOT TO EXCEED)  
Customer request

*Janice King*  
JANICE KING

Copy to:

DFAS-PC-AOND

220

252

421 (Wesley Choy)

FISC 701 (Mike Gladson)





AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00017		3. EFFECTIVE DATE Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. X N62755-94-D-2802	
				10B. DATED (SEE ITEM 13) 22 April 1994	
CODE		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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers 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 PAGE 2)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(u) 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 FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) CREQ					
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.) Contract No. N62755-94-D-2802, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii					
Modification No. P00017 is continued 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) BRIAN H. SEKIGUCHI, Director Facilities Contract Admin. Division		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Brian H. Sekiguchi</u> (Signature of Contracting Officer)	
				16C. DATE SIGNED 7/10/95	

The Contractor is hereby directed to proceed with the work described as follows:

PCM 17:

Provide all material, labor and equipment to perform the following additional repairs to the coating in Tank 12:

- (1) Inspect and ultrasonically inspect dents and pits identified in the attached punchlist, enclosure (1), created by FISC Fuels.
- (2) Conduct an ultrasonic inspection around the bottom of the counterweight tube and the adjacent areas where the tube is connected to the floor.
- (3) Recoat damaged areas identified in the attached punchlist via a separate delivery order under the indefinite quantity portion of the contract.

The Contractor shall submit a detailed proposal of cost for the work described above to the Contracting Officer no later than 24 July 1995. This change order shall be definitized no later than 7 August 1995.

The Contractor shall maintain a record of costs accrued for work under this change order separate from all other work pertaining to this contract. Work directed under this change order shall not exceed \$75,000.00. The Contractor is required to notify the Contracting Officer when 50% of the not-to-exceed amount identified herein is expended.

The contract price is increased \$75,000.00 from \$4,063,686.44 to \$4,138,686.44 and the contract time for completion is extended twenty two (22) calendar days from 28 October 1995 to and including 19 November 1995.

The above adjustments in contract price shall be subject to further adjustments upon definitization of this change.

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NE1B 000 7777 0 062755 2F 000000 000001989162  
COA No. 94-01286 AMOUNT NOT TO EXCEED \$75,000.00

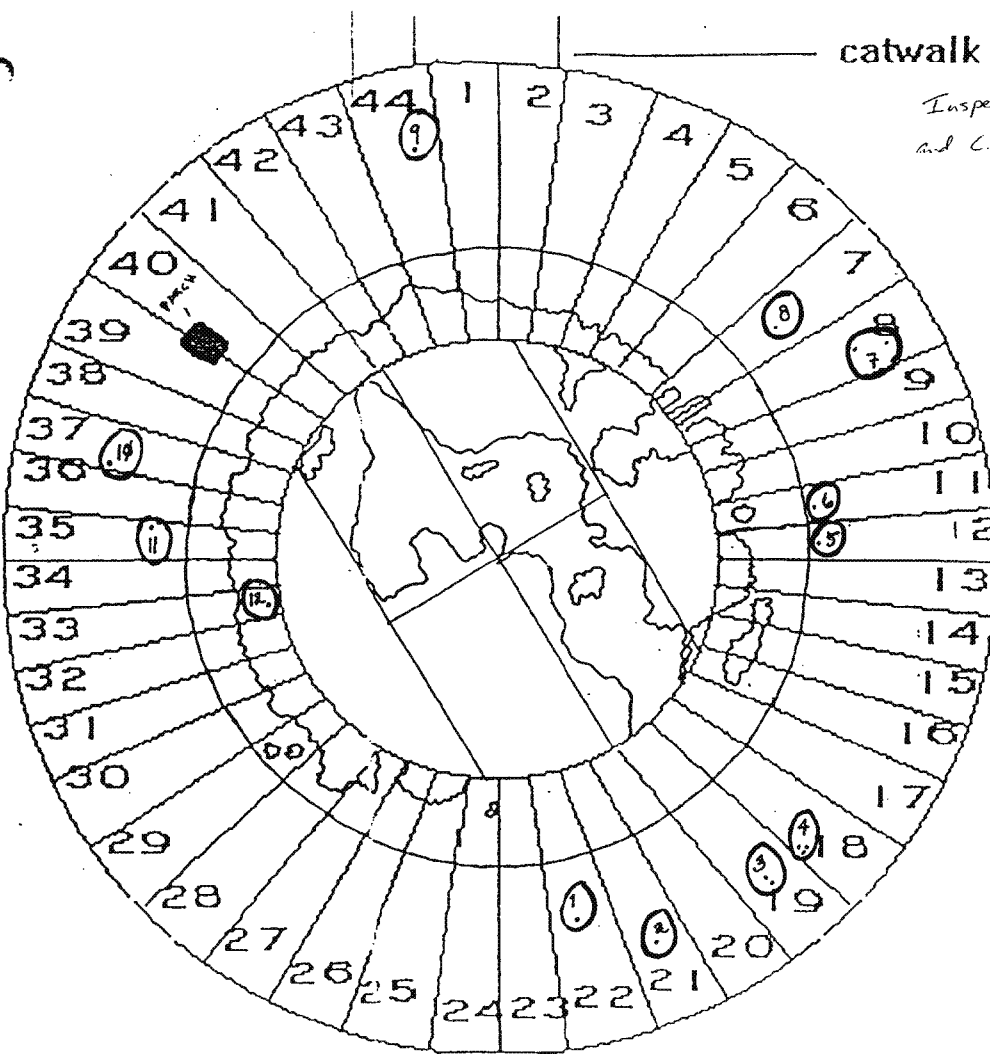
Bruni H. Seligowski  
Contracting Officer

### Discrepancies in Tank #12

Note: numbers correspond to attached drawings of tank bottom

<u>Discrepancy</u>	<u>Action Required</u>
1. Pit, 0.80", coated	No action required
2. Dent, 0.105", uncoated no rust	Regauge dent depth, Ultrasonically test plate at bottom of dent, Recoat with epoxy
3. Double-pitted dent, 0.200" uncoated	Regauge dent depth, Ultrasonically test plate at bottom of dent, Recoat with epoxy
4. Three pits, 0.045", uncoated	Recoat with epoxy
5. Four broken blisters, uncoated	Recoat with epoxy
6. One broken blister, uncoated	Recoat with epoxy
7. Two pits, 0.037" and 0.045",	No action required
8. One broken blister, uncoated	Recoat with epoxy
9. Pit, 0.021", uncoated	Recoat with epoxy
10. One broken blister, uncoated	Recoat with epoxy
11. Pit, 0.070", 1" long, coated	No action required
12. Pit, 0.070", coated	No action required
13. Uncoated area approx. 2"x3"	Recoat with epoxy

Enclosure (1)

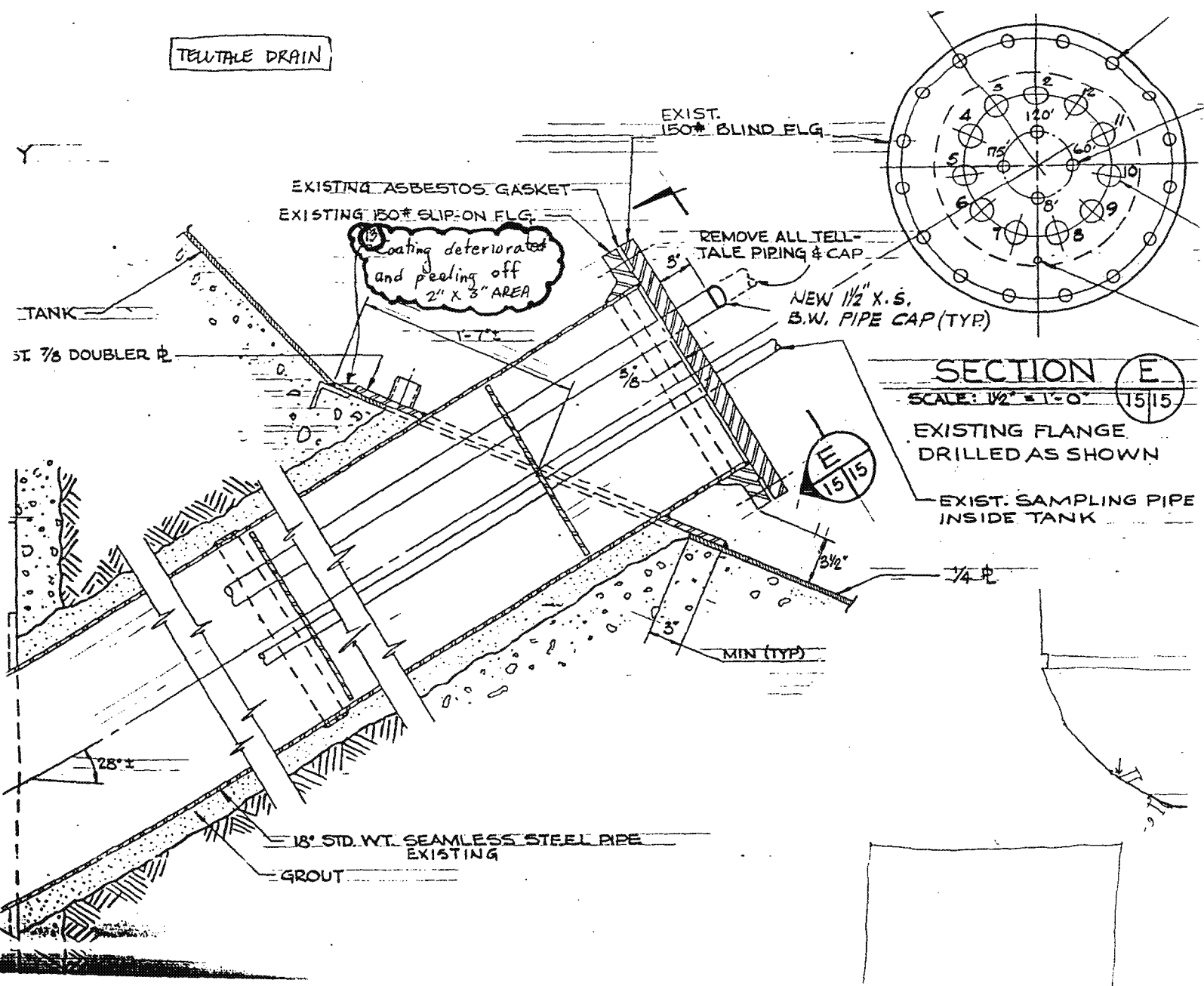


Inspected 6/13/55 by J. Gamm (FISC)  
and C. Noyes (AMAN).

red Hall  
tank #12  
Areas of  
Coating removal

Enclosure (2)

TELLTALE DRAIN



**PROCUREMENT DOCUMENT TRANSMITTAL (4225)**

NAVSUP FORM 631 (REV. 11-73)

DATE

9/06/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

**PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS**

N62755-94-D-2802

Modification P00016

\$11,000.00 (NOT TO EXCEED)  
Customer request

*Janice King*  
JANICE KING

Copy to:  
DFAS-PC-AOND  
220  
252  
421 (Wesley Choy)  
FISC 701 (Mike Gladson)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00016		3. EFFECTIVE DATE Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470		7. ADMINISTERED BY (If other than Item 6)		CODE		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723				9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE				FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. X N62755-94-D-2802	
						10B. DATED (SEE ITEM 13) 22 April 1994	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers 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 PAGE 2)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

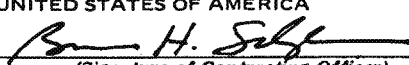
(v)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. X FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) CREQ
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE 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 ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Contract No. N62755-94-D-2802, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

Modification No. P00016 is continued 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) BRIAN H. SEKIGUCHI, Director Facilities Contract Admin. Division	
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 5/12/95

The contractor is hereby directed to proceed with the work described as follows in Tank 12:

PCM 13:

Provide all material, labor and equipment to grind off rough surfaces on weld seams, sharp edges, and corners to a radius of not less than 1/8 inch. The rough surface includes the reinforcing plates/repads, circular and rectangular patch plates, 44 doubler plates, and the weld seams around the tank where the ascending plates meet the horizontal tank bottom. The Contractor shall grind, remove, and store the 3" x 3" x 3/8" angle iron supporting the 18 inch fuel piping. The Contractor shall provide the vacuum box testing of suspect areas that shows evidence of back seepage on the bottom of the tank. These areas are underneath the angle iron and approximately 6 inches of weld seam located where the ascending plates meet the horizontal tank bottom. An API inspector is not required for the vacuum box testing.

The Contractor shall submit a detailed proposal of cost for the work described above to the Contracting Officer no later than 26 May 1995. This change order shall be definitized no later than 15 June 1995.

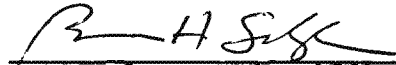
The Contractor shall maintain a record of costs accrued for work under this change order separate from all other work pertaining to this contract. Work directed under this change order shall not exceed \$11,000.00. The Contractor is required to notify the Contracting Officer when 50% of the not-to-exceed amount identified herein is expended.

The contract price is increased \$11,000.00 from \$4,052,686.44 to \$4,063,686.44 and the contract time for completion is extended three (3) calendar days from 25 October 1995 to and including 28 October 1995.

The above adjustments in contract price shall be subject to further adjustments upon definitization of this change.

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NE1B 000 77777 0 062755 2F 000000 000001989162  
COA No. 94-01286 AMOUNT NOT TO EXCEED \$11,000.00

  
Contracting Officer



**PROCUREMENT DOCUMENT TRANSMITTAL (4225)**

NAVSUP FORM 631 (REV. 11-73)

DATE

9/06/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM/BUR/OFFICE OR ICP

☐ ACCOUNTING OFFICE (Address is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

**PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS**

N62755-94-D-2802

Modification P00015

\$2,000.00(NOT TO EXCEED)  
Customer request

*Danice King*  
DANICE KING

Copy to:

DFAS-PC-AOND

220

252

421 (Wesley Choy)

FISC 701 (Mike Gladson)



## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. ~~AMENDMENT~~/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

P00015

Block 16C

6. ISSUED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

Commanding Officer  
Navy Public Works Center  
Naval Facilities Engineering Command Contracts  
Pearl Harbor, Hawaii 96860-5470

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(Y)

9A. AMENDMENT OF SOLICITATION NO.

Aman Environmental Construction, Inc.  
614 East Edna Place  
Covina, CA 91723

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X

N62755-94-D-2802

10B. DATED (SEE ITEM 13)

22 April 1994

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers 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 PAGE 2)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/~~ORDERS~~  
IT MODIFIES THE CONTRACT/~~ORDER~~ NO. AS DESCRIBED IN ITEM 14.

(Y)	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	FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) CREQ
	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)

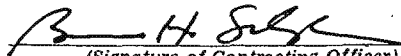
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

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

Contract No. N62755-94-D-2802, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

Modification No. P00015 is continued 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)	
		BRIAN H. SEKIGUCHI, Director Facilities Contract Admin. Division	
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)	5/12/95

The contractor is hereby directed to proceed with the work described as follows:

PCM 12:

Provide all material, labor and equipment to supervise the installation and removal of temporary frac tanks at Adit No. 3. These frac tanks will be provided, installed, and removed by others. The Contractor shall use these frac tanks in place of Tank No. 775 for a period of approximately one month while OHM Remediation Services completes its work adjacent to Tank No. 775, which is under separate contract. To avoid disruption to the Contractor's tank cleaning operation, the installation and removal will be completed on the weekends. Once the frac tanks are installed and in operation, the Contractor shall not use Tank No. 775 unless otherwise directed by the Contracting Officer. Temporary hoses for the installation of the frac tanks will be provided by others. The frac tanks will be cleaned by others.

The Contractor shall submit a detailed proposal of cost for the work described above to the Contracting Officer no later than 16 May 1995. This change order shall be definitized no later than 6 June 1995.


The Contractor shall maintain a record of costs accrued for work under this change order separate from all other work pertaining to this contract. Work directed under this change order shall not exceed \$2,000.00. The Contractor is required to notify the Contracting Officer when 50% of the not-to-exceed amount identified herein is expended.

The contract price is increased \$2,000.00 from \$4,050,686.44 to \$4,052,686.44. There is no change in contract completion time due to this change.

The above adjustments in contract price shall be subject to further adjustments upon definitization of this change.

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NETB 000 7777 0 062755 2F 000000 000001989162  
COA No. 94-01286 AMOUNT NOT TO EXCEED \$2,000.00

  
Contracting Officer

PROCUREMENT DOCUMENT TRANSMITTAL (4225)

NAVSUP FORM 631 (REV. 11-73)

DATE

9/06/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM/BUR/OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the using activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Preparing Office)

PWC PEARL CODE 254

PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS

N62755-94-D-2802

Modification P00014

\$14,603.46

Unforeseen condition

*Janice King*  
JANICE KING

Copy to:

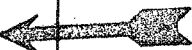
DFAS-PC-AOND

220

252

421 (Wesley Choy)

FISC 701 (Mike Gladson)



## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO. P00014		3. EFFECTIVE DATE Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	1. CONTRACT ID CODE	PAGE OF PAGES 1   2
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE				

Commanding Officer  
Navy Public Works Center  
Naval Facilities Engineering Command Contracts  
Pearl Harbor, Hawaii 96860-5470

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Aman Environmental Construction, Inc.  
614 East Edna Place  
Covina, CA 91723

(V)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X N62755-94-D-2802

10B. DATED (SEE ITEM 13)

22 April 1994

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers 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 PAGE 2)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(V)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) UNFO
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

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

Contract No. N62755-94-D-2902, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

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.

Modification No. P00014 is continued 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) Jeffrey M. Bryan, Proc Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JANICE KING Contract Administrator	
15B. CONTRACTOR/OFFEROR Jeff M. Bryan	15C. DATE SIGNED 26 Apr 95	16B. UNITED STATES OF AMERICA BY Janice King	16C. DATE SIGNED 4/27/95

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

CONFORMED COPY

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

RDHLC0001096

BWS028651

Contract No. N62755-94-D-2802  
Modification No. P00014  
Page 2 of 2

The contractor shall provide all labor, material, and equipment, as required, to perform the following work:

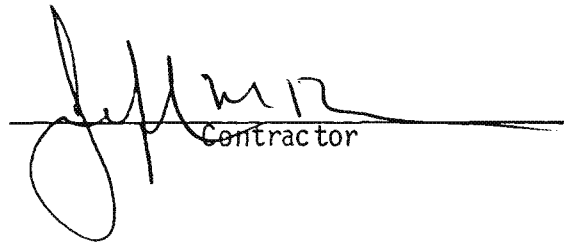
PCM 08:

Replace missing bolts (54 each) on Tank No. 14 center tower.

Pursuant to the foregoing, the contract price is increased \$14,603.46 from \$4,036,082.98 to \$4,050,686.44 and the contract time for completion is extended three (3) calendar days from 22 October 1995 to and including 25 October 1995.

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NETB 000 7777 0 062755 2F 000000 000001989162  
COA No. 94-01286 \$14,603.46

  
Contractor

  
Contracting Officer

# PROCUREMENT DOCUMENT TRANSMITTAL (4225)

NAVSUP FORM 631 (REV. 11-73)

DATE

6/22/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Address is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

## PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS

N62755-94-D-2802

Modification P00011

\$9,755.90

Unforeseen condition

*Janice King*  
JANICE KING

Copy to:

151A

220

252

421 (Wesley Choy)

FISC 701 (Mike Gladson)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. <b>P00011</b>		3. EFFECTIVE DATE <b>Block 16C</b>		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY <b>Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470</b>		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723</b>		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT <del>ORDER</del> NO. <b>N62755-94-D-2802</b>	
				10B. DATED (SEE ITEM 13) <b>22 April 1994</b>	
CODE		FACILITY CODE			

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers 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 PAGE 2)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	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 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984)</b> UNFO
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF ~~AMENDMENT~~ MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contract No. N62755-94-D-2902, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

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.

Modification No. P00011 is continued 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) <b>Jeffrey M. Byrum Prosmen</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>JANICE KING Contract Administrator</b>	
15B. CONTRACTOR/OFFEROR <b>Jeffrey M. Byrum</b> (Signature of person authorized to sign)	15C. DATE SIGNED <b>26 Apr 95</b>	16B. UNITED STATES OF AMERICA <b>Janice King</b> (Signature of Contracting Officer)	16C. DATE SIGNED <b>4/27/95</b>



Contract No. N62755-94-D-2802  
Modification No. P00011  
Page 2 of 2

The contractor shall provide all labor, material, and equipment, as required, to perform the following work:

PCM 04:

Replace missing bolts (31 each) and tighten bolt (1 each) on Tank No. 13 center tower.

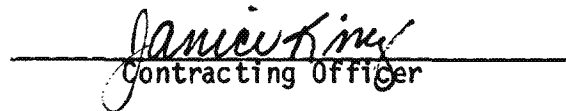
Pursuant to the foregoing, the contract price is increased \$9,755.90 from \$3,976,043.74 to \$3,985,799.64 and the contract time for completion is extended two (2) calendar days from 9 October 1995 to and including 11 October 1995.

ACCOUNTING AND APPROPRIATION DATA:

AA	97X4930	NETB	000	77777	0	062755	2F	000000	000001989162
									\$9,755.90

COA No. 94-01286

  
Contractor

  
Contracting Officer

# PROCUREMENT DOCUMENT TRANSMITTAL (4225)

NAVSUP FORM 631 (REV. 11-73)

DATE

6/23/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

## PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS

N62755-94-D-2802

Modification P00012

\$10,610.34

Unforeseen condition

*Janice King*  
JANICE KING

Copy to:

151A

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252

421 (Wesley Choy)

FISC 701 (Mike Gladson) ←

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

P00012

3. EFFECTIVE DATE

Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

Commanding Officer  
Navy Public Works Center  
Naval Facilities Engineering Command Contracts  
Pearl Harbor, Hawaii 96860-5470

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Aman Environmental Construction, Inc.  
614 East Edna Place  
Covina, CA 91723

(V)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

X

N62755-94-D-2802

10B. DATED (SEE ITEM 13)

CODE

FACILITY CODE

22 April 1994

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers 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 PAGE 2)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(V) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

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

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

X FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984)

UNFO

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

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

Contract No. N62755-94-D-2902, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

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.

Modification No. P00012 is continued 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)

JANICE KING  
Contract Administrator

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

Signature of person authorized to sign

26 APR 95

BY

Signature of Contracting Officer

4/27/95

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

CONFORMED COPY

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

Contract No. N62755-94-D-2802  
Modification No. P00012  
Page 2 of 2

The contractor shall provide all labor, material, and equipment, as required, to perform the following work:


PCM 07:


Replace missing bolts and tighten bolts on Tank No. 12 center tower as identified by Putnam Installation Company (PICO) inspection report dated 01 November 1994.

Pursuant to the foregoing, the contract price is increased \$10,610.34 from \$3,985,799.64 to \$3,996,409.98 and the contract time for completion is extended two (2) calendar days from 11 October 1995 to and including 13 October 1995.

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NETB 000 77777 0 062755 2F 000000 000001989162  
COA No. 94-01286 \$10,610.34

  
Contractor

  
Contracting Officer

**PROCUREMENT DOCUMENT TRANSMITTAL (4225)**

NAVSUP FORM 631 (REV. 11-73)

DATE

6/22/95

TRANSMITTAL NO

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP



☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS

N62755-94-D-2802

Modification P00010

\$9,594.03

Unforeseen condition

*Janice King*  
JANICE KING

Copy to:

151A

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252

421 (Wesley Choy)

FISC 701 (Mike Gladson)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			CONTRACT ID CODE	PAGE OF PAGES 1   2
2. <del>AMENDMENT</del> /MODIFICATION NO. P00010		3. EFFECTIVE DATE Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE		
Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		
Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ <del>ORDER</del> NO. X N62755-94-D-2802		
		10B. DATED (SEE ITEM 13) 22 April 1994		
CODE	FACILITY CODE			

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers 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 PAGE 2)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/~~ORDERS~~  
IT MODIFIES THE CONTRACT/~~ORDER~~ NO. AS DESCRIBED IN ITEM 14.

(V)	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 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) UNFO
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF ~~AMENDMENT~~/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contract No. N62755-94-D-2902, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

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.

Modification No. P00010 is continued 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) JAMES M. BYGUM, JR. MAJ		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JANICE KING Contract Administrator	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 19 APR 95	16B. UNITED STATES OF AMERICA BY <i>Janice King</i> (Signature of Contracting Officer)	16C. DATE SIGNED 4/20/95

The contractor shall provide all labor, material, and equipment, as required, to perform the following work:

PCM 06:


Grind off rough surfaces on weld seams, sharp edges, and corners to a radius of not less than 1/8 inch. There are approximately 114 linear feet of "rough" surfaces, determined by Public Works Center in Tank No. 6. The "rough" surfaces are quantified by enclosure (1). An NFPA Marine Chemist is required to issue a hot work permit.

Pursuant to the foregoing, the contract price is increased \$9,594.03 from \$3,966,449.71 to \$3,976,043.74 and the contract time for completion is extended two (2) calendar days from 7 October 1995 to and including 9 October 1995.

ACCOUNTING AND APPROPRIATION DATA:

AA	97X4930	NE1B	000	77777	0	062755	2F	000000	000001989162
COA No. 94-01286									\$9,594.03

  
Contractor

  
Contracting Officer

**PROCUREMENT DOCUMENT TRANSMITTAL (4225)**

NAVSUP FORM 631 (REV. 11-73)

DATE  
6/22/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

**PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS**

N62755-94-D-2802

Modification P00009

\$24,253.74  
Unforeseen conditions

*Janice King*  
JANICE KING

Copy to:

151A

220

252

421 (Wesley Choy)

FISC 701 (Mike Gladson)





<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. <b>P00009</b>		3. EFFECTIVE DATE <b>Block 16C</b>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY <b>Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470</b>		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723</b>				(v)		9A. AMENDMENT OF SOLICITATION NO.
						9B. DATED (SEE ITEM 11)
				X		10A. MODIFICATION OF CONTRACT ORDER NO. <b>N62755-94-D-2802</b>
						10B. DATED (SEE ITEM 13) <b>22 April 1994</b>
CODE		FACILITY CODE				

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers 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 PAGE 2)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(v)	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 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984)</b> UNFO	
	D. OTHER (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contract No. N62755-94-D-2902, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

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.

Modification No. P00009 is continued 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) <b>Jeffrey M. Bryan, Proj Mgr</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>JANICE KING Contract Administrator</b>	
15B. CONTRACTOR/OFFEROR <b>Jeffrey M. Bryan</b> (Signature of person authorized to sign)	15C. DATE SIGNED <b>19 Apr 95</b>	16B. UNITED STATES OF AMERICA <b>Janice King</b> (Signature of Contracting Officer)	16C. DATE SIGNED <b>4/20/95</b>

The contractor shall provide all labor, material, and equipment, as required, to perform the following work:

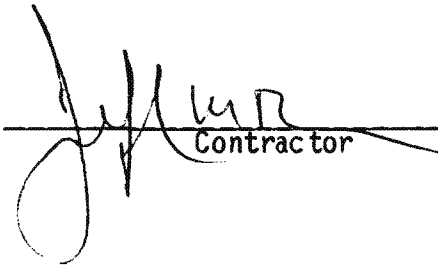
PCM 05:


Perform vacuum box testing for all welds on the bottom of Tank No. 6. Per contract specification, the tank bottom shall include the horizontal section and the ascending plates of the first course up to and including the weld. The vacuum box testing shall include the additional 20 plates (44 actual plates minus 24 plates shown on NAVFAC Drawing 7019545) welds seams on the ascending plates, patch plates, doubler plates (where the ascending plates meets the horizontal tank bottom), 44-reinforcing pads (repads), angled iron welded to the bottom of the tank, including the angled iron supporting the 18-inch jet fuel piping, circular patches and piping welded to the bottom of the tank, all "tugging tags", the 4' x 4' x 7/8" thick doubler plates as shown on NAVFAC Drawing 7019540, and miscellaneous attachment. All vacuum box testing shall be performed by a certified American Petroleum Institute (API) tank inspector.

Pursuant to the foregoing, the contract price is increased \$24,253.74 from \$3,942,195.87 to \$3,966,449.71 and the contract time for completion is extended five (5) calendar days from 2 October 1995 to and including 7 October 1995.

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NETB 000 7777 0 062755 2F 000000 000001989162  
COA No. 94-01286 \$24,253.74

  
Contractor

  
Contracting Officer

**PROCUREMENT DOCUMENT TRANSMITTAL (4225)**

NAVSUP FORM 631 (REV. 11-73)

DATE

6/22/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

**PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS**

N62755-94-D-2802

Modification P00008

\$8,738.16

Unforeseen conditions

*Janice King*  
JANICE KING

Copy to:

151A

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252

421 (Wesley Choy)

FISC 701 (Mike Gladson)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. <del>AMENDMENT</del> /MODIFICATION NO. P00008		3. EFFECTIVE DATE Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723				(f)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. N62755-94-D-2802	
						10B. DATED (SEE ITEM 13) 22 April 1994	
CODE		FACILITY CODE					

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers 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 PAGE 2)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(y)	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 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) UNFO
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

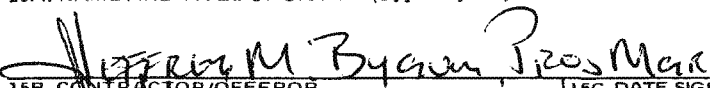
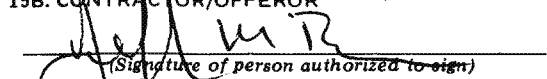
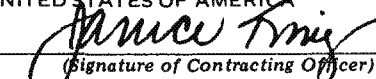
14. DESCRIPTION OF ~~AMENDMENT~~/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contract No. N62755-94-D-2902, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

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.

Modification No. P00008 is continued 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) JANICE KING Contract Administrator	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 19 Apr 95	16B. UNITED STATES OF AMERICA BY 	16C. DATE SIGNED 4/20/95

Contract No. N62755-94-D-2802  
Modification No. P00008  
Page 2 of 2

The contractor shall provide all labor, material, and equipment, as required, to perform the following work:

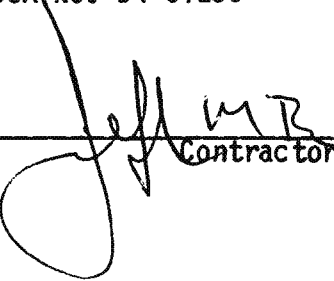
PCM 03:

Replace missing bolts and a missing brace on Tank No. 6 center tower.

Pursuant to the foregoing, the contract price is increased \$8,738.16 from \$3,933,457.81 to \$3,942,195.97 and the contract time for completion is extended two (2) calendar days from 30 September 1995 to and including 2 October 1995.

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NETB 000 7777 0 062755 2F 000000 000001989162  
COA No. 94-01286 \$8,738.16

  
Contractor

  
Contracting Officer

**PROCUREMENT DOCUMENT TRANSMITTAL (4225)**

NAVSUP FORM 631 (REV. 11-73)

DATE

6/22/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Address is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

**PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS**

N62755-94-D-2802

Modification P00007

\$0.00

Definitize Mod P00006

*Janice King*  
JANICE KING

Copy to:

151A

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252

421 (Wesley Choy)

FISC 701 (Mike Gladson)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723				(u)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. N62755-94-D-2802	
						10B. DATED (SEE ITEM 13) 22 April 1994	
CODE		FACILITY CODE					

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers 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 PAGE 2)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(u)	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 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) UNFO	
	D. OTHER (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

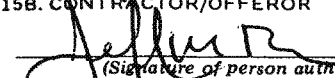
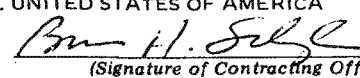
## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contract No. N62755-94-D-2902, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

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.

Modification No. P00007 is continued 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) Jeffrey M. Byrum Proc Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BRIAN H. SEKIGUCHI, Director Facilities Contract Admin. Division	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 19 Apr 95	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 4/20/95

Contract No. N62755-94-D-2802  
Modification No. P00007  
Page 2 of 2

This modification definitizes Modification No. P00006 dated 18 April 1995.

The Contractor shall perform the work as stated in Modification P00006 at the agreed upon price of \$35,431.81.

The contract price remains at \$3,933,457.81 with a contract completion date of 30 September 1995.

  
Contractor

  
Contracting Officer



**PROCUREMENT DOCUMENT TRANSMITTAL (4225)**

NAVSUP FORM 631 (REV. 11-73)

DATE

5/31/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DFAS-PC-FPVN

FROM (Procuring Office)

PWC PEARL CODE 254

**PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS**

N62755-94-D-2802

Modification P00006

\$35,431.81 (NOT TO EXCEED)  
Unforeseen

*Janice King*  
JANICE KING


Copy to:

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421 (Wesley Choy)

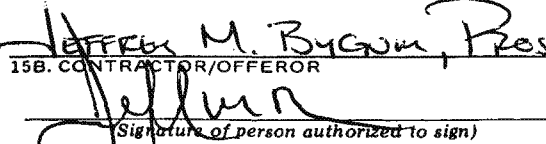
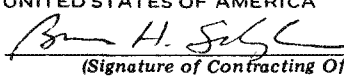
FISC 701 (Mike Gladson) 

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. <del>AMENDMENT</del> /MODIFICATION NO. <b>P00006</b>		3. EFFECTIVE DATE <b>Block 16C</b>		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY <b>Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470</b>		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723</b>		(W)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>N62755-94-D-2802</b>	
				10B. DATED (SEE ITEM 13) <b>22 April 1994</b>	
CODE		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 Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers 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 PAGE 2)</b>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(W) 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 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984)</b> <b>UNFO</b> D. OTHER (Specify type of modification and authority)					

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF ~~AMENDMENT~~ /MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
**Contract No. N62755-94-D-2902, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii**

Modification No. P00006 is continued on page 2.

15A. NAME AND TITLE OF SIGNER (Type or print) <b>Jeffrey M. Bygum, Pres Mgr</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>BRIAN H. SEKIGUCHI, Director Facilities Contract Admin. Division</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED <b>7 Apr 95</b>	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED <b>4/18/95</b>

The Contractor is hereby directed to proceed with the work described as follows:

PCM 02B:

Provide all material, labor and equipment to abate asbestos on the 10-inch, 12-inch, and 20-inch spool gaskets in the lower tunnel of Tank Nos. 6, 7, 8, 9, 10, 12, 13, 14, and 16.

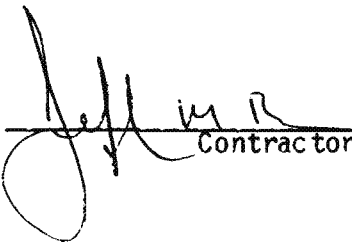
It is understood and agreed that the Contractor is obligated to total performance of the work described above, for a maximum not-to-exceed price of \$35,431.81 and for a maximum not-to-exceed time extension of 6 calendar days. The not-to-exceed price and time extension are the maximum that can be charged for this change and includes, but is not limited to suspensions, delays, rescheduling, acceleration, impact or other causes as may be associated therewith. The Government will be not obligated to compensate the Contractor for any cost and time in excess thereof.

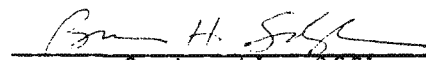
The contract price is increased \$35,431.81 from \$3,898,026.00 to \$3,933,457.81 and the contract time for completion is extended 6 calendar days from 24 September 1995 to and including 30 September 1995.

The above adjustments in contract price and time shall be subject to further downward adjustments upon definitization of this change. It is mutually agreed that negotiations and definitization will be concluded no later than 27 April 1995. In the event that a reasonable price cannot be agreed upon, the Contracting Officer may issue a unilateral determination for the price adjustment, and the Contractor will have the right to appeal such determination by requesting a Contracting Officer's final decision.

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NETB 000 7777 0 062755 2F 000000 000001989162  
COA No. 94-01286 NOT TO EXCEED AMOUNT \$35,431.81

  
Contractor

  
Contracting Officer

**PROCUREMENT DOCUMENT TRANSMITTAL (4225)**

NAVSUP FORM 631 (REV. 11-73)

DATE

3/25/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DAO-CL SEBC

FROM (Procuring Office)

PWC PEARL CODE 254

**PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS**

N62755-94-D-2802

Modification P00004

\$0.00

Field Adjustment/Unforeseen

*Janice King*  
JANICE KING

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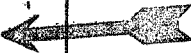
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421 (Wesley Choy)

FISC 701 (Mike Gladson)



## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723				(V)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. N62755-94-D-2802	
						10B. DATED (SEE ITEM 13) 22 April 1994	
CODE		FACILITY CODE					

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers 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 PAGE 2)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(V)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) UNFO
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

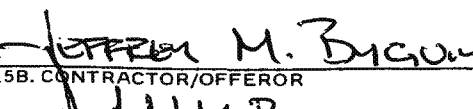

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contract No. N62755-94-D-2902, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

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.

Modification No. P00004 is continued 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) Jeffrey M. Bygum, Proj Mgr		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JANICE KING Contract Administrator	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 13MAR95	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 3/14/95

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

CONFORMED COPY

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

The Contractor shall implement the following procedure for Tank 13 only:

1. After the completion and acceptance of the cleaning work, and prior to the submission of the Tank Assessment and Inspection Report described in paragraph C.12.c, PWC will inspect the area of the tank bottom (as defined in C.10.j.(1)) with assistance from FISC personnel to determine if the requirement and/or extent of any repairs that are not already required by the contract or that are not covered by indefinite quantity (IDQ) subline items. Examples of such repairs include: additional vacuum box testing, grinding, and/or welding of surfaces that are not identified in the contract drawings or described in the specification.

2. Based on PWC's inspection of the tank bottom, the Contracting Officer will order indefinite quantity subline items for coating repair work, if required, **before** the completion of the vacuum box testing portion of the Tank Assessment and Inspection Report. If no coating repair is required after PWC's inspection, the Contracting Officer may order indefinite quantity subline items **after** the completion of the Tank Assessment and Inspection Report in accordance with paragraph C.13.a. Note that if no coating repair is required after PWC's inspection, the Contractor shall proceed with vacuum box testing on coated surfaces in accordance with paragraph C.12.c.

3. If IDQ coating repair is ordered, the Contractor shall commence with the ordered coating repair work in accordance with paragraph C.13.b, with the following exception:

For coating repairs of areas of 101 to 800 square feet,

Delete the following sentence in Attachment J-C14, paragraph 3.7.2, line 2:

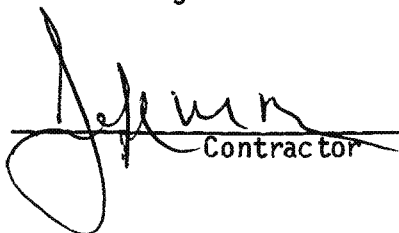
"Brush-off blast clean surfaces to receive organic coating in accordance with SSPC SP 7."


Replace with the following sentence:

"Blast clean to near white metal surfaces to receive organic coating in accordance with SSPC SP 10."

4. After blasting to near white metal, the Contractor shall conduct the vacuum box test portion of the Tank Assessment and Inspection Report on the uncoated surfaces in accordance with Attachment J-C14, paragraph 3.7.2. Upon completion of vacuum box testing, submit the completed Tank Assessment and Inspection Report as required by paragraph C.12.c.

5. The preceding adjustment to the requirements of the specification is made at no change in contract price or time.

  
Contractor

  
Contracting Officer

**PROCUREMENT DOCUMENT TRANSMITTAL (4225)**

NAVSUP FORM 631 (REV. 11-73)

DATE

2/21/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DAO-CL SEBC

FROM (Procuring Office)

PWC PEARL CODE 254

**PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS**

N62755-94-D-2802

Modification P00003

\$0.00  
Definitize Mod P00002

*Janice King*  
JANICE KING

Copy to:

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421 (Wesley Choy)

FISC 701 (Mike Gladson)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. <del>AMENDMENT</del> /MODIFICATION NO. P00003		3. EFFECTIVE DATE Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)
6. ISSUED BY Commanding Officer Navy Public Works Center Naval Facilities Engineering Command Contracts Pearl Harbor, Hawaii 96860-5470		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Aman Environmental Construction, Inc. 614 East Edna Place Covina, CA 91723				(V)		9A. AMENDMENT OF SOLICITATION NO.
						9B. DATED (SEE ITEM 11)
				X		10A. MODIFICATION OF CONTRACT <del>ORDER</del> NO. N62755-94-D-2802
CODE						10B. DATED (SEE ITEM 13) 22 April 1994
FACILITY CODE						

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers 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 PAGE 2)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/~~ORDERS~~  
IT MODIFIES THE CONTRACT/~~ORDER~~ NO. AS DESCRIBED IN ITEM 14.

(V)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) UNFO
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF ~~AMENDMENT~~/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contract No. N62755-94-D-2902, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

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.

Modification No. P00003 is continued 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) Jeffrey M. Byron, Proj. Mgr.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JANICE KING Contract Administrator	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 9 Feb 95	16B. UNITED STATES OF AMERICA BY Janice King (Signature of Contracting Officer)	16C. DATE SIGNED 2/09/95




Contract No. N62755-94-D-2802  
Modification No. P00003  
Page 2 of 2

This modification definitizes Modification No. P00002 dated 21 December 1994.

The Contractor shall perform the work as stated in Modification P00002 at the agreed upon price of \$1,000.00.

The contract price remains at \$3,898,026.00 as stated in Modification P00002 with no change in time for completion.

  
Contractor

  
Contracting Officer

# PROCUREMENT DOCUMENT TRANSMITTAL (4225)

NAVSUP FORM 631 (REV. 11-73)

DATE

1/27/95

TRANSMITTAL NO.

FORWARDED TO (Per ASPR 20-402)

☐ COM./BUR./OFFICE OR ICP

☐ ACCOUNTING OFFICE (Addressee is the acct'g activity for funds cited) (If other, specify)

NAME AND LOCATION OF ABOVE ACTIVITY

DAO-CL SEBC

FROM (Procuring Office)

PWC PEARL CODE 254

## PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS

N62755-94-D-2802

Modification P00002

\$1,000.00 (NOT TO EXCEED)  
Unforeseen

*Janice King*  
JANICE KING

Copy to:

151

220

252

421 (Wesley Choy)

FISC 701 (Mike Gladson)



## AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. ~~AMENDMENT~~ MODIFICATION NO.

P00002

3. EFFECTIVE DATE

Block 16C

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

Commanding Officer  
Navy Public Works Center  
Naval Facilities Engineering Command Contracts  
Pearl Harbor, Hawaii 96860-5470

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Aman Environmental Construction, Inc.  
614 East Edna Place  
Covina, CA 91723

(V)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT ~~XXXXXX~~  
NO.

X

N62755-94-D-2802

10B. DATED (SEE ITEM 13)

22 April 1994

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers 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 PAGE 2)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS ~~XXXXXX~~,  
IT MODIFIES THE CONTRACT ~~XXXXXX~~ NO. AS DESCRIBED IN ITEM 14.

(V) 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 FAR 52.243-1, CHANGES - FIXED PRICE (AUG 1987) (ALTERNATE II) (APR 1984) UNFO

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 ☐ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.14. DESCRIPTION OF ~~AMENDMENT~~ MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contract No. N62755-94-D-2902, NAVFAC Specification No. 14-93-2802, Clean Underground Fuel Storage Tanks, Red Hill Fuel Storage Facility, Fleet and Industrial Supply Center, Pearl Harbor, Oahu, Hawaii

Modification No. P00002 is continued 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)

ROBERT T. HOKAMA  
Deputy, Contracting Department

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)

12/21/94

CONFORMED COPY

The Contractor is hereby directed to proceed with the work described as follows:

Provide all material, labor and equipment to assist T.S.S. Products, Inc. in conducting a demonstration of their equipment on a sample section in Tank #12. The demonstration will consist of a varying pressure and temperature of wash water directed on a sample area of the interior surface of Tank #12 located in Quadrant D near the upper stiffener and the catwalk. The size of the sample area will be approximately 20 feet square. Additionally, the Contractor shall provide for the services of a Certified Marine Chemist for the duration of the demonstration.

The Contractor shall submit a detailed proposal of cost for the work described above to the Contracting Officer no later than 2 January 1995. This change order shall be definitized no later than 16 January 1995.

The Contractor shall maintain a record of costs accrued for work under this change order separate from all other work pertaining to this contract. Work directed under this change order shall not exceed \$1,000.00.

The contract price is increased \$1,000.00 from \$3,897,026.00 to \$3,898,026.00. There is no change in contract completion time due to this change.

The above adjustments in contract price shall be subject to further adjustments upon definitization of this change.

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930.NE1B 000 7777 0 062755 2F 000000 000001989162  
COA No. 94-01286 AMOUNT NOT EXCEED \$1,000.00

  
Contracting Officer