ORDER FOR SUPPLES OR SERVICES

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

PAGE 1 OF 3

(Contractor must submit four copies of invoice.)

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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.

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ORDER FOR SUPPLES OR SERVICES

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

PAGE 1 OF

(Contractor must submit four copies of invoice.)

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DD Form 1155 (8PT), MAY 90

Previous editions are obsolete.

ORDER FOR SUPRES OR SERVICES

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

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DD Form 1155 (8PT), MAY 90

Previous editions are obsolete.

Contract N62755-94-D-2802

Delivery Order No. 0012

Page 2

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-Cl3, 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.

ORDER FOR SUPPLIES OR SERVICES

Form Approved OMB No. 0704-0187 Expires Aug 31, 1992 FISC 701, MG

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ORDER FOR SUP IES OR SERVICES (Contractor must submit four copies of invoice.)

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Form Approved OMB No. 0704-0187 Expires Aug 31, 1992 PAGE 1 OF 1

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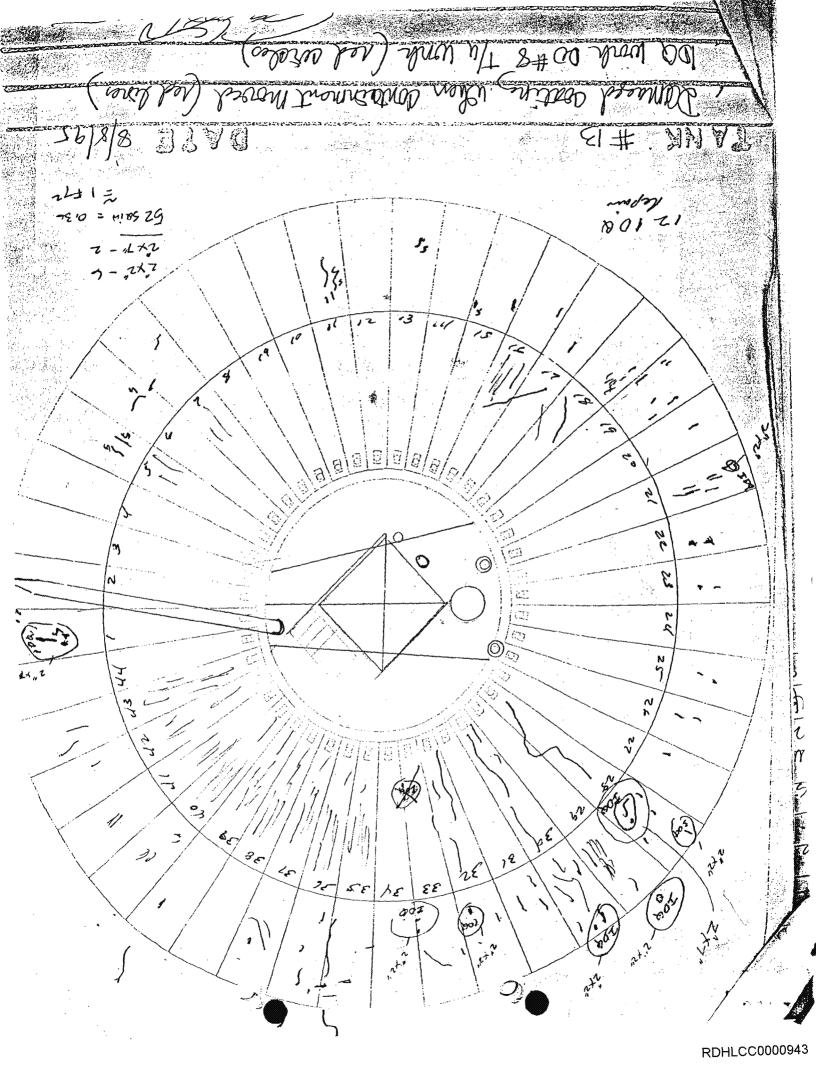
ORDER FOR SUPPLES OR SERVICES (Contractor must submit four copies of invoice.)

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PAGE 1 OF

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ORDER FOR SU LIES OR SERVICES (Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Aug 31, 1992 PAGE 1 OF

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Contract No. N62755-94-D-2802 Modification No. P00013 Page 2 of 2

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" \times 4" \times 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)
- 1. 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 77777 0 062755 2F 000000 000001989162 COA No. 94-01286 \$39,673.00

Suin H. Schryuch
Contracting Officer

RDHLCC0000947 BWS028502

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

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.

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ORDER FOR SUPLIES OR SERVICES



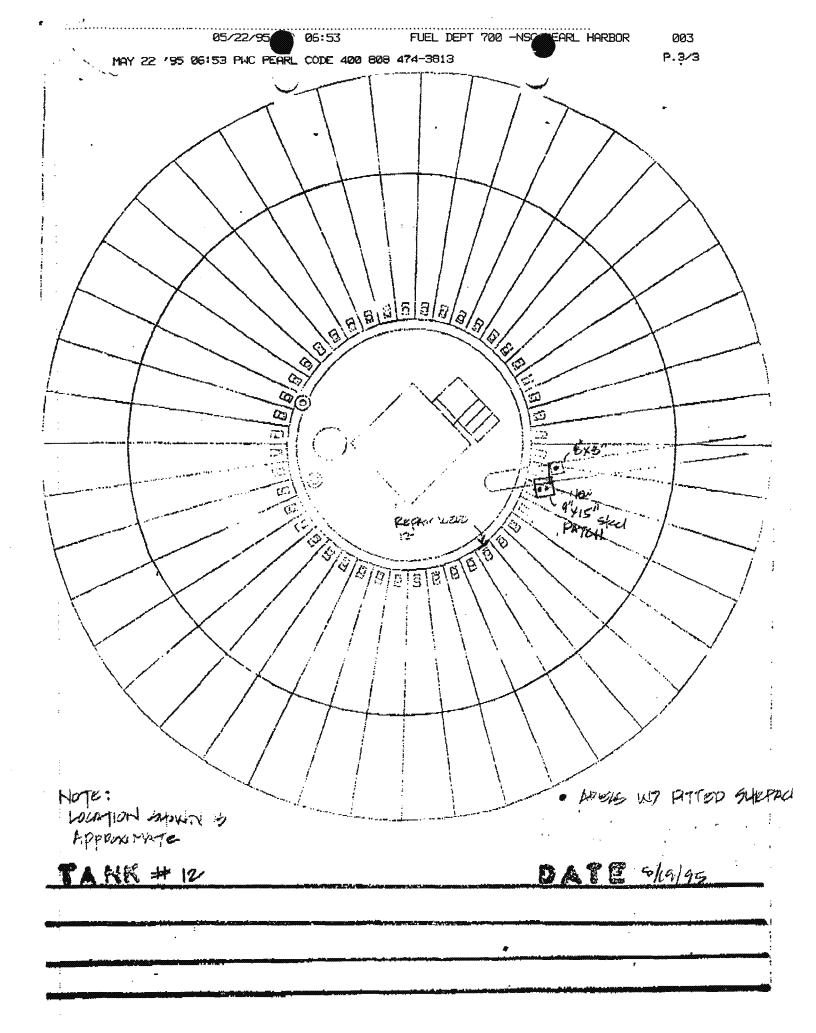
Form Approved OMB No. 0704-0187 Expires Aug 31, 1992 PAGE 1 OF .

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DD Form 1155 (8PT), MAY 90

Previous editions are obsolete.



ORDER FOR SUPLIES OR SERVICES (Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Aug 31, 1992 PAGE 1 OF

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DD Form 1155 (8PT), MAY 90

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ORDER FOR SUPLIES OR SERVICES (Contractor must submit four copies of invoice.)



Form Approved OMB No. 0704-0187 Expires Aug 31, 1992 PAGE 1 OF

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DD Form 1155 (8PT), MAY 90

Previous editions are obsolete.

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

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, Aritington, 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.

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DD Form 1155 (8PT), MAY 90

Previous editions are obsolete.

4330 Ser 254/**1 7 8 6 8 1 7 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.

David,

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

MJG

From the desk of...

FACSIMILE

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 TANKS

Maintenance

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P00001 - Change boom type P00002/3 - Wash demo P00006/7 - Asbestos abatement P00015 - Inst/Rmv frac tanks	\$144,026.00 1,000.00 35,431.81 2,000.00	\$14,978.70 104.00 3,684.91 208.00	\$159,004.70 1,104.00 39,116.72 2,208.00 \$201,433.42
Repair			Mount 60400000000000000000000000000000000000
TANK 6			
P00008 - Tank 6 tower repair P00009 - Tank 6 add'l vacuum	8,738.16	908.77	\$ 9,646.93
box testing P00010 - Tank 6 grind rough	24,253.74	2,522.39	26,776.13
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 D.O. 0003 - Tank 6 dispose haza	30.00	3.90	33.90
abrasive	550.00	71.50	621.50
		TOTAL:	\$62,586.27
TANK 12			
P00012 - Tank 12 tower repair P00013 - Tank 12 & 13, add'l	10,610.34	1,103.48	\$11,713.82
vacuum box testing P00016 - Tank 12 grind rough	39,673.00	4,125.99	43,798.99
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	362.73
		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	15,763.50
TANK 14		TOTAL:	\$26,534.01
P00014 - Tank 14 tower repair	14,603.46	1,518.76	16,122.22
	REPAIR\$	GRAND TOTAL:	\$188,178.03

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FAX

NAVY PETROLEUM OFFICE

Phone:

703-274-7293

DSN 284

Fax:

703-274-9677

Pages: cover + 0

From: David Tourtellott

TO: MIKE GLADSON

Date: 24 MAY 95

50811: PRL 93-17



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

Maintenance

ALL TANKS

P00001 - Change boom type P00002/3 - Wash demo P00006/7 - Asbestos abatement P00015 - Inst/Rmv frac tanks	\$144,026.00 1,000.00 35,431.81 2,000.00	\$14,978.70 104.00 3,684.91 208.00	\$159,004.70 1,104.00 39,116.72 2,208.00
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vacuum box testing P00016 - Tank 12 grind rough	39,673.00	4,125.99	43,798.99
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	362.73
		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	15,763.50
<u>TANK 14</u>		TOTAL:	\$26,534.01
P00014 - Tank 14 tower repair	14,603.46	1,518.76	16,122,22
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DEPARTMENT OF THE NAVY

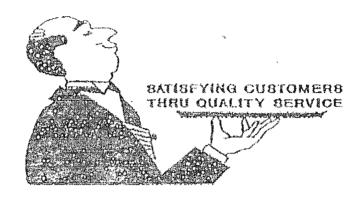
NAVY PUBLIC WORKS CENTER NAVAL FACILITIES ENGINGERING COMMANO CONTRACTS FEARL HARBOR, HAWAII 96860-5470

FAX TRANSMITTIAL

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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".

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4330 Ser 254/ 1 9 3 0 3 2 4 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 254/1 9 1 8 5 1 9 0CT 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

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DEPARTMENT OF THE NAVY

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

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4330 Ser 254/ **19183** 1800T 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 entitiled CHANGES, FAR 52.243-1, the following change to the subject contract is proposed:

<u>PCM 11</u>: 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 <u>Attachment J-C14</u>, 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.)
 - I. 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

3

4330 Ser 254/**1 9 2 7 5** 1 6 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.

103/2

2)254:JK D201 H MG

4330 Ser 254/**19275** 1 6 NOV 1995

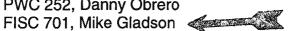
Your cost proposal is requested to be provided to this office by 28 November 1995. Should you have any questions, please contact me at (808) 474-3371.

Sincerely,

JANICE KING
Contract Administrator
Facilities Support Construction
Management Branch

Blind copy to: PWC 422, Mitchell Sakai PWC 252, Danny Obrero

46. July 8



4330 Ser 254/1 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 8 4 7 7 1 5 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

, j. 🔻

4330 Ser 254/ **17787** 3 1 JAN **1395**

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

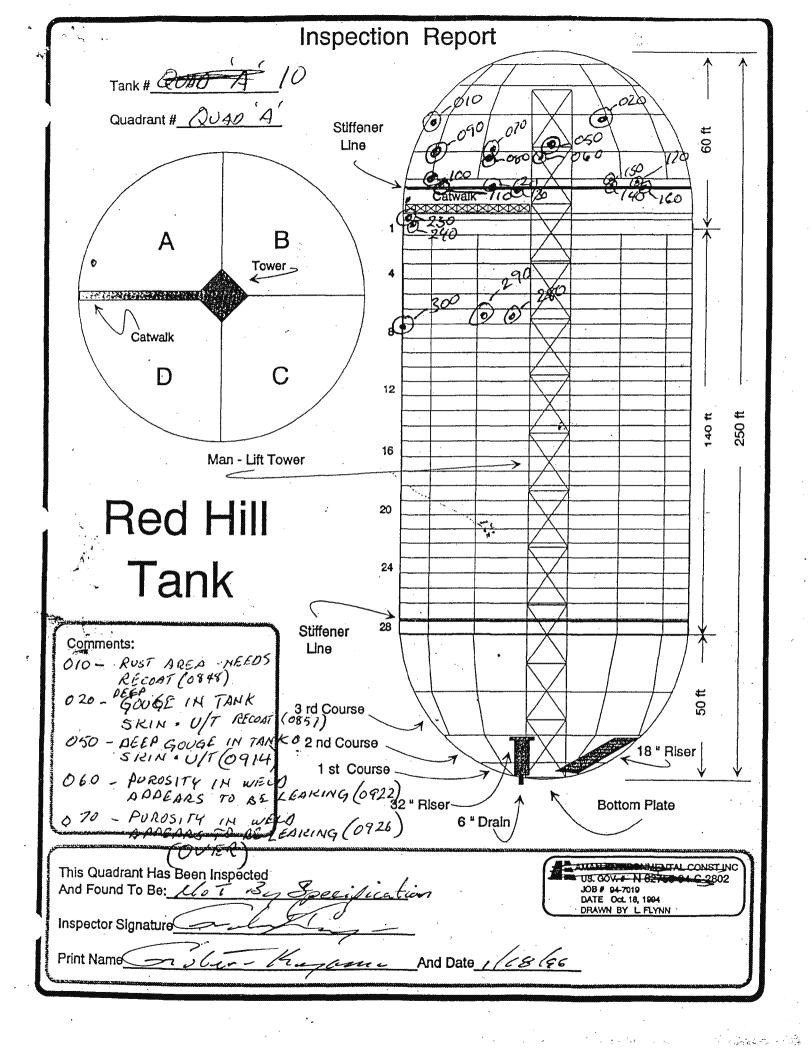
Blind copy to:
FISC, Code 701 (MG)
Wesley Choy, PWC Code 421
Danny Obrero, PWC Code 252

94-D-2802

PRE-FINAL INSPECTION REPORT

Clean Underground Fuel Storage Tanks Red Hill

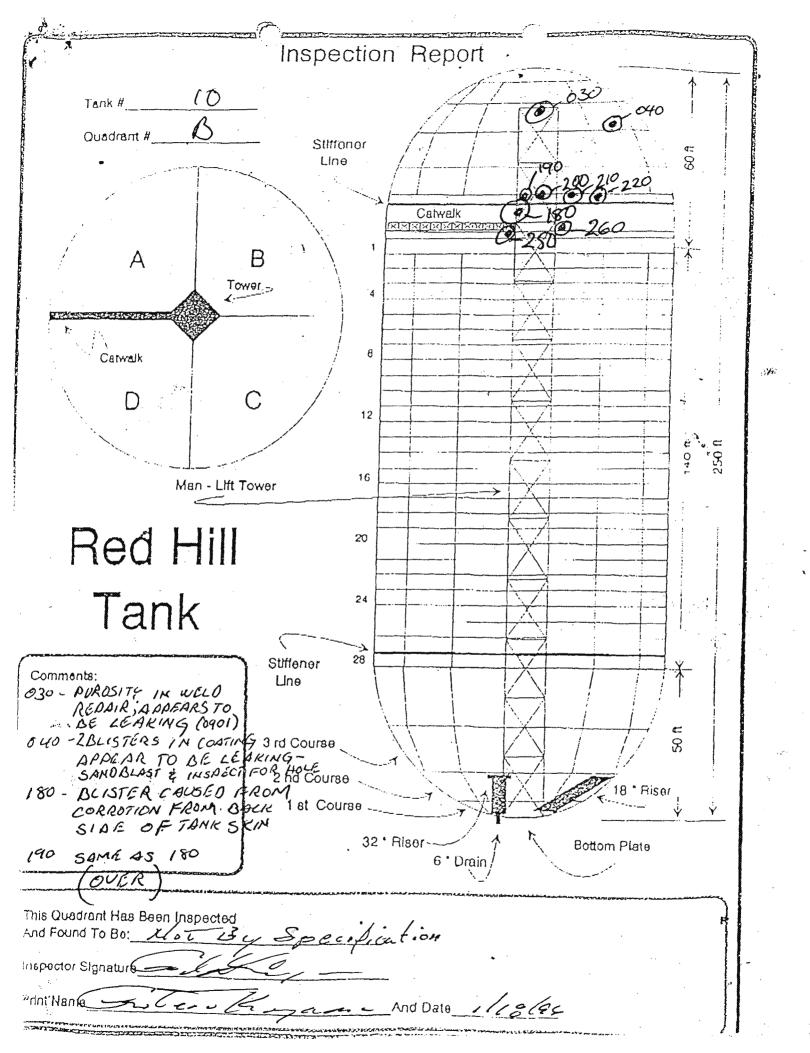
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DISCREF	PANCY REPORT
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2. Deep dents in a	shell
2. Deep dents in 10 3. Holes in weld	Deans & walls
Jement Inspector signature date	*Contractor Signaature date
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/	4

080	WELD	APPEARS	_ 1
	TO BE	APPEARS	(0930)

- 090 AREA NEEDS SANDSLASTED.
 AND RECOUTING (0936)
- 100 AT LEAST 16 PUROSITIES ALONG WELDED DOUBLER PLATE THAT APPEAR TO BE LEAKING (0945)
- 110 DEEP DENT IN TANK SKIN (0958)
- 120 PUROSITY IN WELD BELOW ADN RING APPEARS TO LEAR (1005)
- 130 FOUND BROKEN BLISTER IN COUTING APPEARS
 TO HAVE BEEN CAUSED BY CORROSION FROM
 BACKSIDE OF TANK SKIN, HOLE IN TANK
 SKIN COCATED BY PROBE, (1009)
- 140 LARGE DEEP DOUBLE DENT IN TANK SKIN . U/T
- 150 PUROSITY IN WELD APPEARS TO BE CEARING, (1016)
 - 160 3 PUROSITHES FOUND IN WELD BELOW STIFFINER LEAKING (1022)
 - 170 2 BLISTERS UNBROKEN SAME AS 1300 (1023)
 - 230 RECOAT
 - 240 RECOAT (BASKET DAMAGE)
 - 280 FAULTY COATING-RECORT (1345)
 - 290 FAULTY COATING RECOST (1351
 - 300 APPEARS TO BE BLISTER TOP OF PLATE #8



200 - SAME AS 180 (1040)
210 - SAME AS 180 (1044)
220 - SAME AS 180 (1044)
230 RECORT (BASKET DAMAGE)
250 - RECORT (BASKET DAMAGE)
250 - RECORT
260 - BLISTER SAME AS 180 (B18)
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 renegotiate 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,

S. R. MANLEY

FAX THANSMITTAL * of pages = 2

TO MIKE Gladson From Mitchell Sakai

Dept./Agency FISC 701 Phone * 474-3821

FAX 474-6008 FRX * 474-3813

NBN 7540-01-317-7388 5009-101 GENERAL SERVICES ADMINISTRATION



IRONMENTAL CONSTRUCTION, INC. MARCH 20, 1996

Post-it* Fax Note 7671	3.20.96 pages /
TO JANICE KINE	Francus San
COROS	CO-A OCI
Phone #	Phone 6 1664
F** 4443397	Fex 4

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

REVERENCES

Contract No. N62755-94-11-1602

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 ourrently 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, 1995, 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:csp

Janice King, PWC Code 254

copy to: PWC COCK USD

In Concurrence:

Dan A. Vossler

Vice-President

Course Standard Consumer Courses

205 East Dimond Blud. . Shiis 886 . Anchorage. AK 96414 . John Fre neat - the inner the



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

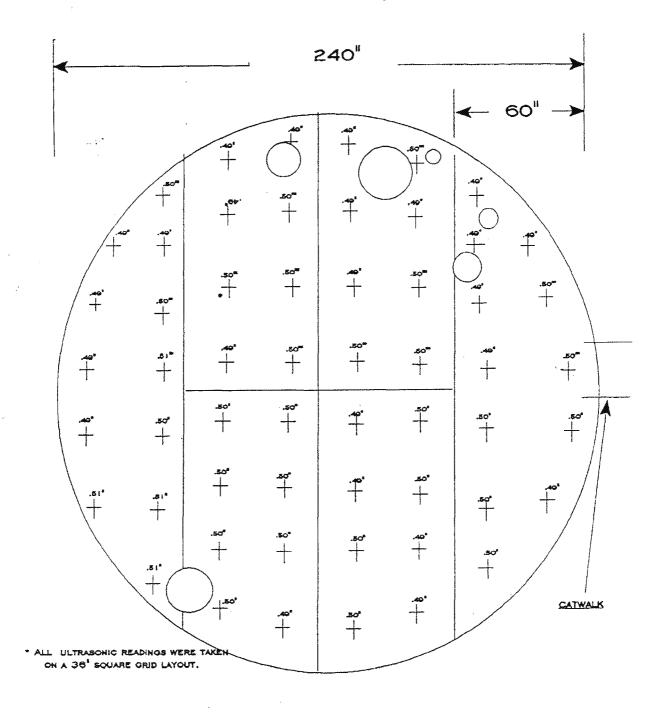
Leif Woodman

API 653 #1059

AMAN REPRESENTATIVE:

M.M.P. Quality Inspections, Inc.

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

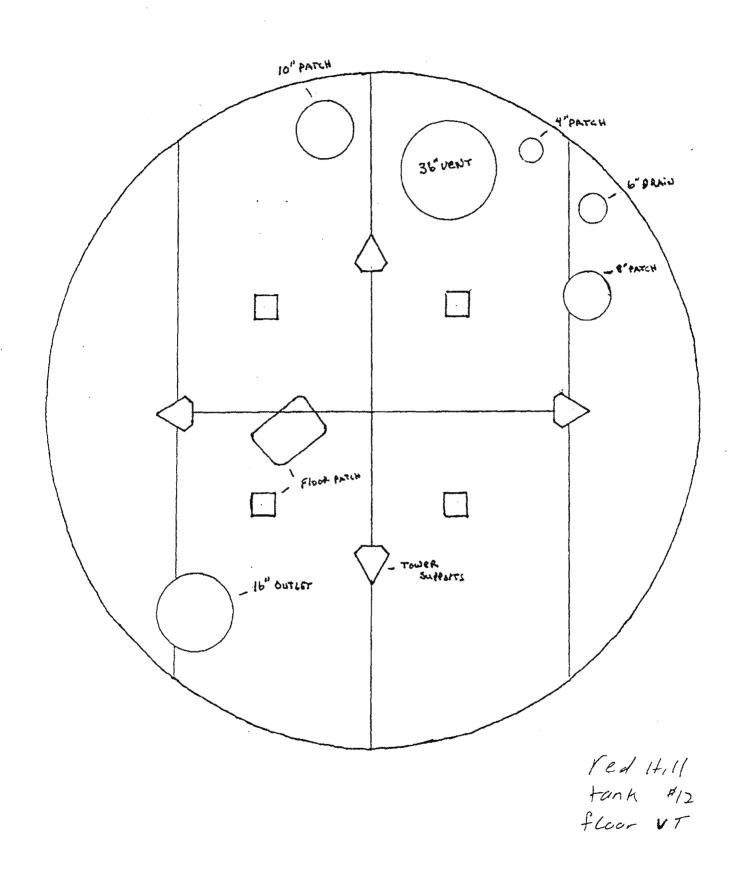
tank owner: Redhill Tank Farm (14-93-2802)

tank S/N: #12

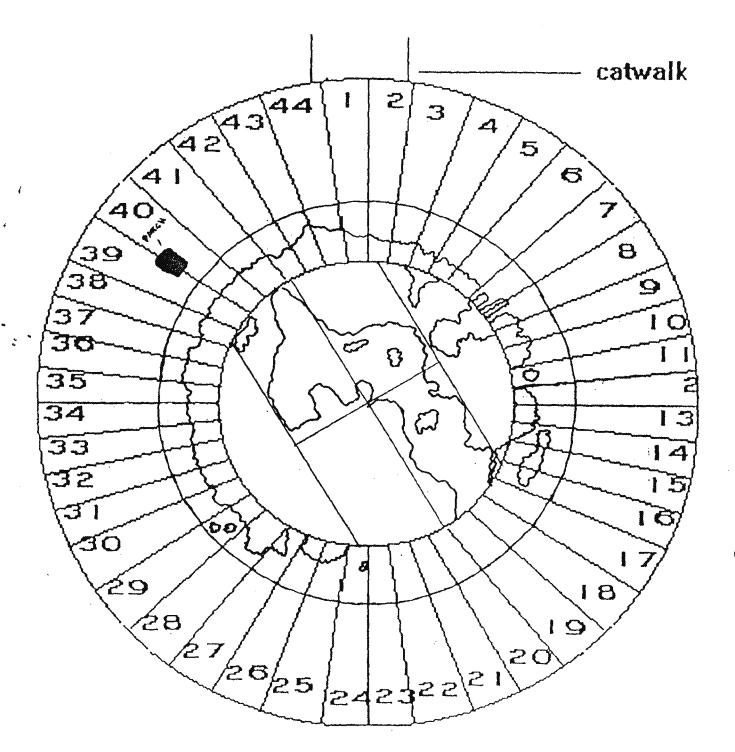
GRID POSMON #	READING IN INCHES	GRID POSITION #	READING IN INCHES	GRID POSMON #	reading in inches
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4	.25	4	.25	4	. 25
5	.26	5	.25	5	.25
2-1	.25	7-1	.25	12-1	.24
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4	.25	4	.24	4	.24
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3	.25	3	.24	3	.24
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5	.24	5	.26	5	.25

^{*}SEE FIRST COURSE LAYOUT SKETCH, ATTACHED.

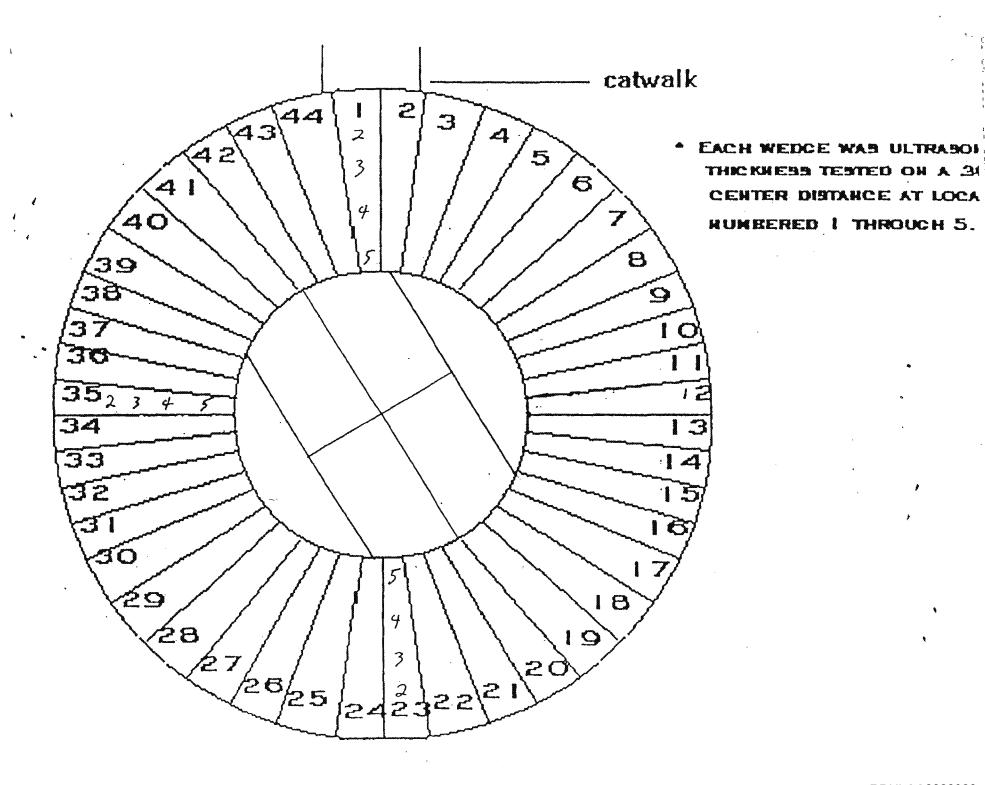
(page 1 of 3)



NI-NM-1995 NB:15HU FROM MAE GOMETH INGLESTIONS:



red Hill
tank #12,
Areas of
Caating removal





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DATE:

12-17-904

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	Γ	GRID POSMON #	READING IN INCHES
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4	.25		4	.25		4	.25
5	.25		5	.25		5	.25
32-1	.23		37-1	.25		42-1	. 25
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3	.24		3	.25		3	.25
4	.24		4	.25		4	.25
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^{*}SEE FIRST COURSE LAYOUT SKETCH, ATTACHED.

(page 3 of 3)

Construction Inspection Report								
1. DATE 1/11/96	2. ACTIVITY FLEET ENDUSTRIAL SUPPLY CLATTER	3. INSPECTOR Bol Kayana						
4. CONTRACT NUMBER 901 D-2802	5. PROJECT TITLE CLEAR CHOREWOUND FULL TK. ALD HOK FULL STORAGE	6. D.O.# WR# TAUK 14						
7. FINAL D	8. Prefinal [9. BOD □						
10. Attendance Log								
Name	Organization	Phone\Fax						
Sofet fryum	Puc MSP	4711595						
XIII	AMAN ENVIRONMENTAL CONSTROCTOR	833/654						
96. Flimmer	F15CPH	471-2380						
$\mathcal{O}_{\mathcal{O}}$								
	<u> </u>	-						
11. Partial BOD Da	ate:	12. Full□						
Discription of phase accepted		BOD Date:						
3. Project acceptable for	u Conting	Constable of						
Customer	Construction Inspect/Rep.	Contractor						
14. list of discrepancies:								
None								

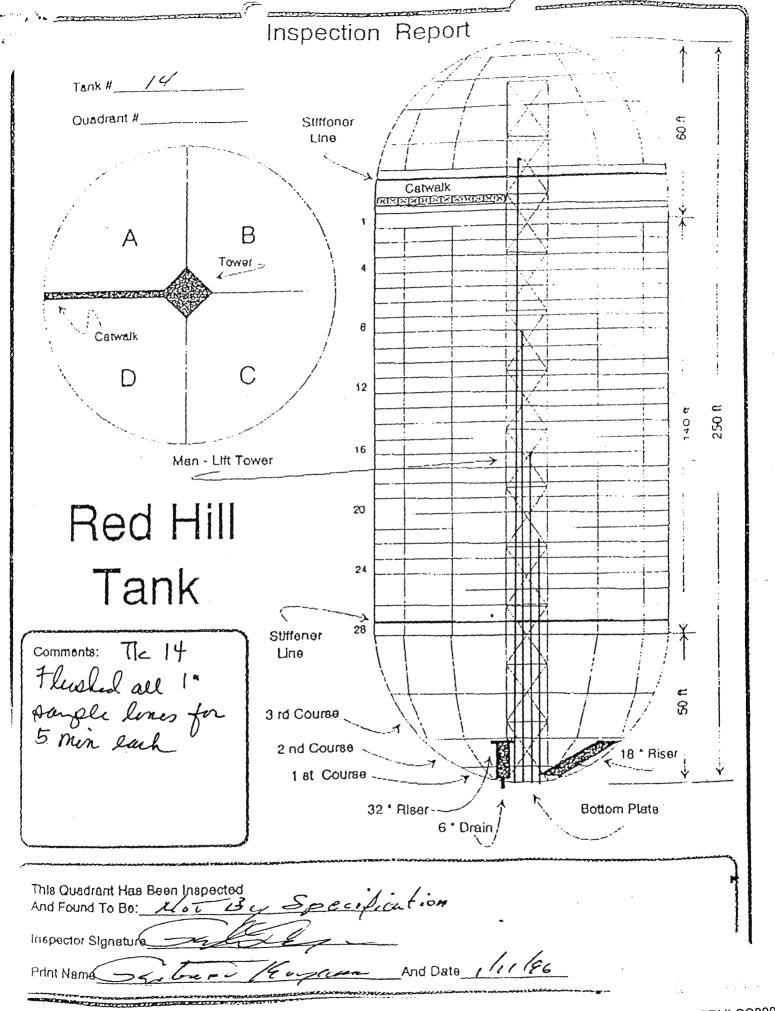
CONSTRUCTION REPRESENTATIVE'S REPORMAYFAC 11013/10 (REV. 1-74) S/N 0105-002-3351 JRR)

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 proceedures; equipment COC Records.

	REPORT	NAVFAC 11013-1
1. DATE		
		1992
2. REPORT NO.	-	

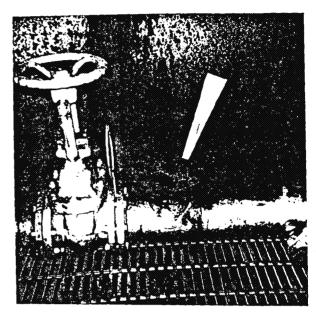
	testing pro-	cedures; review CQC Records				
3. CONTRACT NO.	94-D-2802	4. SHORT TITLELEAN UN FUEL	DERGROUND TANK	S. PLACE	RED HILL FUEL STORAGE	
6. CONTRACTOR	AMAN ENVIROMENTAL CONSTRUCTION INC.	7. SUPERINTENDENT DOUGLAS F	ENSTERMACH	ER 8. COC REPR	SENTATIVE	
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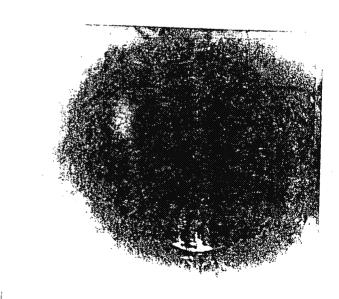
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E. IMPORTANT: Contractor is not, 14. DESCRIPTION OF XMXXXXXXXX/MODIFIC Contract No. N62755-94-D-2802 Storage Tanks, Red Hill Fuel Harbor, Oahu, Hawaii Acceptance of this modificati and represents payment in ful effect, and for delays and di herein revised. Modification No. P00060 is co Except as provided herein, all terms and condition and effect. 15A. NAME AND TITLE OF SIGNER (Type or A Doug Fenstermacher, Project M 15B. CONTRACTOR/OFFEROR	, NAVFAC Specifica Storage Facility, on by the contract I for both time an sruptions arising ntinued on page 2.	ction headings, including tion No. 14-93-Fleet and Indus or constitutes d money and for out of, or inci	eolicitation/contraction 2802, Clean trial Supply an accord an any and all dental to, t COF CONTRACTION GUCHI, Director	undergroup Center, d satisficosts, che work	where feasible.) und Fuel Pearl action impact as ed and in full force (Type or print) On
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CONFORMED COPY STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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:

Contractor

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

Contracting Officer

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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.

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COA No. 94-01286

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Contractor

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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.

Blind copy to:

PWC 422, Mitch Sakai

PWC 252, Danny Obrero

FISC 701, Mike Gladson

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Contract No. N62755-94-D-2802,					
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Contract No. N62755-94-D-2802 Modification No. P00039 Page 2 of 2

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 NETB 000 77777 COA No. 94-01286

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Contractor

Doug Fenstermacher, Project Manager

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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 NETB 000 77777 0, 062755 2F 000000 000001989162 COA No. 94-01286 DECREASE \$281.13

Contractor

Doug Fenstermacher, Project Manager

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PROCUREMENT DOCUMENT TRANSMITTA	DATE TRANSMITTAL NO.	
FORWARDED TO (Per ASPR 20-402) COM./BUR./OFFICE OR ICP		
ACCOUNTING OFFICE (Addressee is the accig activity	y for funds cited) (If other, specify)	
NAME AND LOCATION OF ABOVE ACTIVITY DFAS-PC-FPVN		
FROM (Procuring Office) PWC PEARL CODE 254		
170 127112 002 201	PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER	В
N62755-94-D-2802	Modification P00041	\$67,400.00 (NOT TO EXCEED) Unforeseen condition
		Janice Try GANICE KING
Copy to: DFAS-PC-AOND 220 252		
422 (Mitch Sakai) FISC 701 (Mike Gladson) ≪		

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AMENDMENT OF SOLICITATION	ODIFICATION (OF CONTRACT	1. CONTRACT ID	PAGE OF PAGES
2.XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3. EFFECTIVE DATE	4. REQUISITION/PURG	HASE REQ. NO.	5. PROJECT NO. (If applicable)
P00041 6. ISSUED BY	Block 16C	7. ADMINISTERED BY	(If other than Item 6	
Commanding Officer Navy Public Works Center Naval Facilities Engineering Co Pearl Harbor, Hawaii 96860-547				CODE L
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and 2	ZIP Code)	(✔) 9A. AMENDM	ENT OF SOLICITATION NO.
Aman Environmental C 614 East Edna Place Covina, CA 91723	onstruction, Inc	: .	X N62755-	CATION OF CONTRACTANANCES 94-D-2802 (SEE ITEM 13)
CODE	FACILITY CODE		22 Apri	1 1994
11. THIS ITEM	MONLY APPLIES TO	AMENDMENTS OF SC	DLICITATIONS	
IT MODIFIES T (/) A. THIS CHANGE ORDER IS ISSUED PURSU TRACT ORDER NO. IN ITEM 10A.	copies of the amendary chincludes a reference to the includes a reference to the IATED FOR THE RECEIP this amendment you desire to the solicitation and the IT required) (SEE PLIES ONLY TO MODIFIES ONLY TO MODIFIES CONTRACT SONOTION TO CONTRACT SONOTION TO THE CONTRACT S	PAGE 3) IFICATIONS OF CONER NO. AS DESCRIBERTY) THE CHANGES SET LECT THE ADMINIST HE AUTHORITY OF FAR	TRACTS/XXXXXX ED IN ITEM 14.	endment on each copy of the offer URE OF YOUR ACKNOWLEDG-DATE SPECIFIED MAY RESULT range may be made by telegram or ening hour and date specified. (S), 4 ARE MADE IN THE CON-
E. IMPORTANT: Contractor X is not, 14. DESCRIPTION OF ANALYMOMENT MODIFICAT Contract No. N62755-94-D-2802, Storage Tanks, Red Hill Fuel St Harbor, Oahu, Hawaii Modification No. P00041 is cont Except as provided herein, all terms and conditions o and effect. 15A. NAME AND TITLE OF SIGNER (Type or prin	NAVFAC Specification or age Facility, inued on page 2.	ition No. 14-93-Fleet and Indus	etofore changed, rem GUCHI, Direc	underground Fuel Center, Pearl ains unchanged and in full force GOFFICER (Type or print) tor
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES		16C. DATE SIGNED
		BY 5- H.	35	11/10/0-
(Signature of person authorized to sign)		(Signature	of Contracting Office	in 11/13/95

30-105

CONFORMED GOPY

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

1

Contract No. N62755-94-D-2802 Modification No. P00041 Page 2 of 3

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-Cl3, 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-Cl5, 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-Cl3, 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; 0, 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-Cl3, 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 NEIB 000 77777
COA No. 94-01286

0 062755 2F 000000 000001989162 AMOUNT NOT TO EXCEED \$67,400.00

Contracting Officer

PROCUREMENT DOCUMENT TRANSMITTA	L (4225)	DATE 11/25/95	TRANSMITTAL NO.
FORWARDED TO (Per ASPR 20-402)			and and have not again the second of the sec
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			
ROM (Procuring Office) PWC PEARL CODE 254			orien er
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Copy to: DFAS-PC-AOND 220 252			
422 (Mitch Sakai) FISC 701 (Mike Gladson)			
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Pearl Harbor, Hawaii 96860-547	' 0			
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street county. State and 2	IP Code)	(√) 9A. AMEND	MENT OF SOLICITATION NO.
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Aman Environmental C 614 East Edna Place	onstruction, Inc	• •		
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				-94-D-2802
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CODE	FACILITY CODE	9/graphangappppppppppppppppppppppppppppppppp		<u>il 1994 · </u>
11. THIS ITE	MONLY APPLIES TO A	AMENDMENTS OF SC	LICITATIONS	
The above numbered solicitation is amended as	set forth in Item 14. The he	our and date specified for	receipt of Offers	is extended, is not ex-
tended.				
Offers must acknowledge receipt of this amendment	•		• •	_
(a) By completing Items 8 and 15, and returningsubmitted; or (c) By separate letter or telegram whi	copies of the amenda	nent; (b) By acknowledgir he solicitation and amendr	ng receipt of this arr ment numbers. FΔI	nendment on each copy of the offer
MENT TO BE RECEIVED AT THE PLACE DESIGN	IATED FOR THE RECEIP	T OF OFFERS PRIOR TO	THE HOUR AND	DATE SPECIFIED MAY RESULT
IN REJECTION OF YOUR OFFER. If by virtue of letter, provided each telegram or letter makes referen	this amendment you desir	e to change an offer alread his amendment, and is rece	ly submitted, such o lived prior to the or	change may be made by telegram or ening hour and date specified.
12. ACCOUNTING AND APPROPRIATION DATA				
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13 THIS ITEM AP	PLIES ONLY TO MOD		TRACTS/KN/RXDAR	XX
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() A. THIS CHANGE ORDER IS ISSUED PURSU	JANT TO: (Specify author	ity) THE CHANGES SET	FORTH IN ITEM	4 ARE MADE IN THE CON-
THAT ORBER 10. IN TEM 20A.	'.		$= \frac{1}{2} $	
B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN IT	RDER IS MODIFIED TO R EM 14, PURSUANT TO TH	EFLECT THE ADMINIST HE AUTHORITY OF FAR	RATIVE CHANGE	S (such as changes in paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURSUAN	NT TO AUTHORITY OF:		
X FAR 52.243-1, CHANGES - FI	XED PRICE (AUG)	1987) (ALTERNATE	II) (APR 1	984) UNFO
D. OTHER (Specify type of modification and a	uthority)			
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· ·		is document and return		s to the issuing office.
14. DESCRIPTION OF XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
Contract No. N62755-94-D-2802, Storage Tanks, Red Hill Fuel St	NAVRAC SPECIFICA	tion No. 14-33-	trial Cunnl	v Contor Poarl
Harbor, Oahu, Hawaii	corage racificy,	rieec and indus	striai suppi	y Center, rearr
narbor, vanu, nawari	4.8			
Acceptance of this modification	hy the contract	tor constitutes	an accord a	nd satisfaction
and represents payment in full				
effect, and for delays and disa				
herein revised.			•	-
Modification No. P00042 is conf	tinued on page 2	•		
		•		
Except as provided herein, all terms and conditions o and effect.	f the document referenced	in Item 9A or 10A, as here	etofore changed, re	mains unchanged and in full force
15A. NAME AND TITLE OF SIGNER (Type or prin	t)	16A. NAME AND TITLE	OF CONTRACTI	NG OFFICER (Type or print)
Doug Fenstermacher		JANICE KING,	Contract Ad	ministrator
Project Manager		Facilities Su	pport Const	ruction Mgmt. Br.
15B. CONTRACTOR OFF BROR	15C. DATE SIGNED	16B. UNITED STATES	OF AMERICA	16C. DATE SIGNED
		BY MM	ice my	11/17/95
(Signature of person authorized to sign)	13 Nov 95		of Contracting Offic	er) 1111/198
NSN 7540-01-152-8070	30-	105	ST ST	ANDARD FORM 30 (REV. 10-83)
PREVIOUS EDITION UNUSABLE		CONFORMED	COPY P	escribed by GSA

RDHLCC0001012 BWS028567

Contract No. N62755-94-D-2802 Modification No. P00042 Page 2 of 2

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 NETB 000 77777 0 062755 2F 000000 000001989162 COA No. 94-01286 DECREASE \$620.12

Contrac tor

Doug Fenstermacher Project Manager

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Contract No. N62755-94-D-2802 Modification No. P00043 Page 2 of 2

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

Doug Fenstermacher, Project Manager

Contractor

ROCUREMENT DOCUMENT TRANSMITTA	L (4225)			11/25/95	TRANSMITTAL NO.	***************************************
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Copy to: DFAS-PC-AOND 220 252						
422 (Mitch Sakai) FISC 701 (Mike Gladson)						
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Prescribed by GSA FAR (48 CFR) 53.243

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 NEIB 000 77777 0 062755 2F 000000 000001989162

COA No. 94-01286 \$137.45

Contractor

Doug Fenstermacher, Project Manager

PROCUREMENT DOCUMENT TRANSM	ITTAL (4225)	DATE TRANSMITTAL NO. 11/14/95
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ACCOUNTING OFFICE (Addressee is the acct g		
NAME AND LOCATION OF ABOVE ACTIVIT 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 Try Janice King
Copy to: DFAS-PC-AOND 220 252 421 (Wesley Choy) FISC 701 (Mike Gladson		

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AMENDMENT OF SOLICITATION	ODIFICATION	OF CONTRACT	1. ONTRACT ID	CODE PAGE OF PAGES
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P00037	Block 16C			,
6. ISSUED BY CODE		7. ADMINISTERED BY	(If other than Item (CODE
Commanding Officer Navy Public Works Center Naval Facilities Engineering Co Pearl Harbor, Hawaii 96860-547	mmand Contracts O			
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and	ZIP Code)	(/) 9A. AMENDM	ENT OF SOLICITATION NO.
Aman Environmental C 614 East Edna Place Covina, CA 91723			X N62755-1	CATION OF CONTRACT/ SASS 94-D-2802 (SEE ITEM 13)
CODE	FACILITY CODE MONLY APPLIES TO	ALACAIDLACAITA AC A	22 Apri	1 1994
IT MODIFIES 1 W A. THIS CHANGE ORDER IS ISSUED PURSU TRACT ORDER NO. IN ITEM 10A.	prior to the hour and datecopies of the amendich includes a reference to IATED FOR THE RECEIF this amendment you desire to the solicitation and to (If required) (SEE PLIES ONLY TO MODIFIES ONLY TO MODIFIES CONTRACT/ONLY TO MODIFIES TO REM 14, PURSUANT TO TO THE CONTROLLED TO PURSUANT TO THE CONTROLLED TO PURSUANT TO THE CONTROLLED TO PURSUANT TO THE CONTROLLED TO THE	specified in the solicitation ment; (b) By acknowledge the solicitation and amend to CT OF OFFERS PRIOR To the to change an offer alrest his amendment, and is recompaged. PAGE 2) IFICATIONS OF CONTENT NO. AS DESCRIBUTED THE CHANGES SETTY) THE CHANGES SETTY) THE CHANGES SETTY (ALTERNATE SEFLECT THE ADMINISTED AND THE AUTHORITY OF FA	on or as amended, by ing receipt of this amed ment numbers. FAIL TO THE HOUR AND add submitted, such clearly appropriate to the open of the prior to the open of the interval	endment on each copy of the offer LURE OF YOUR ACKNOWLEDG-DATE SPECIFIED MAY RESULT hange may be made by telegram or ening hour and date specified. (8,
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(Signature of person authorized to sign)		BY / Signature	of Contracting Office	10/12/95

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

Contract No. N62755-94-D-2802 Modification No. P00037 Page 2 of 2

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 presurrize 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 NEIB 000 77777
COA No. 94-01286

O 062755 2F 000000 000001989162 AMOUNT NOT TO EXCEED \$8,600.00

> Su- H. SS-Contracting Officer



ROCUREMENT DOCUMENT TRANSMITTA LAVSUP FORM 631 (REV. 11-73) DRWARDED TO (Per ASPR 20-402)		11/14/95
COM./BUR./OFFICE OR ICP		
ACCOUNTING OFFICE (Addressee is the acct'g activity	for funds cited) (If other, specify)	
AME AND LOCATION OF ABOVE ACTIVITY DFAS-PC-FPVN		
ROM (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
Copy to: DFAS-PC-AOND 220 252		
421 (Wesley Choy) FISC 701 (Mike Gladson)≪		

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AMENDMENT OF SOLICITATION	DIFICATION	OF CONTRACT	TRACT ID	CODE PAGE OF PAGES
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P00036	Block 16C	,		
6. ISSUED BY CODE	Brock 100	7. ADMINISTERED BY (If	ther than Item	6)
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Navy Public Works Center				• •
Naval Facilities Engineering C	ommand Contracts			
Pearl Harbor, Hawaii 96860-54	/ U			•
8. NAME AND ADDRESS OF CONTRACTOR (No.	street, county, State and 2	ZIP Code) (V)	9A. AMENDN	MENT OF SOLICITATION NO.
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Aman Environmental	Construction In	c	9B. DATED (8	SEE ITEM 11)
614 East Edna Place	ours cruc cron, In	C.		
Covina, CA 91723			10A. MODIFI	CATION OF CONTRACT A TOER
00vina, 0A 31723				
		X	1	-94-D-2802
			1	(SEE ITEM 13)
CODE	FACILITY CODE		22 Apr	il 1994
11. THIS ITEI	MONLY APPLIES TO A	AMENDMENTS OF SOLIC	CITATIONS	511
The above numbered solicitation is amended as	set forth in Item 14. The h	our and date specified for rece	ipt of Offers	is extended, is not ex-
tended.				
Offers must acknowledge receipt of this amendment		•	. ,	ŭ
(a) By completing Items 8 and 15, and returningsubmitted; or (c) By separate letter or telegram whi				
MENT TO BE RECEIVED AT THE PLACE DESIGN	NATED FOR THE RECEIP	T OF OFFERS PRIOR TO TH	E HOUR AND	DATE SPECIFIED MAY RESULT
IN REJECTION OF YOUR OFFER. If by virtue of letter, provided each telegram or letter makes referen				
12. ACCOUNTING AND APPROPRIATION DATA				
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13 THIS ITEM AP	PLIES ONLY TO MOD	IFICATIONS OF CONTRA	ACTS/KOVEN/DASKE	······································
		EXEX NO. AS DESCRIBED		
() A. THIS CHANGE ORDER IS ISSUED PURSU	JANT TO: (Specify author	ity) THE CHANGES SET FO	RTH IN ITEM 1	4 ARE MADE IN THE CON-
X FAR 52.243-1, CHANGES - F	IXED PRICE (AUG	1987) (ALTERNATE I	I) (APR 19	984) <u>UNFO</u>
B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN IT				S (such as changes in paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS E				
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D. OTHER (Specify type of modification and a	uthority)		,	
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14. DESCRIPTION OF XMXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
Contract No. N62755-94-D-2802,				
Storage Tanks, Red Hill Fuel S	torage Facility,	Fleet and Industr	ial Supply	y Center, Pearl
Harbor, Oahu, Hawaii				<u>.</u>
M Italian Na Boooga ta				
Modification No. P00036 is con	tinued on page 2	* ·		
		•		
Except as provided herein, all terms and conditions o	f the document referenced	in Item 9A or 10A, as heretofo	ore changed, rem	nains unchanged and in full force
and effect. 15A. NAME AND TITLE OF SIGNER <i>(Type or prin</i>	t)	16A. NAME AND TITLE OF	CONTRACTIN	G OFFICER (Type or print)
	•	BRIAN H. SEKIGU		• = -
		Facilities Cont		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A		16C. DATE SIGNED
		BUS		1.1.1
(Signature of person authorized to sign)		BY Signature of Co	ontracting Office	er) 10/12/95
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

Contract No. N62755-94-D-2802 Modification No. P00036 Page 2 of 2

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 of 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.

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ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NETB 000 77777

COA No. 94-01286

062755 2F 000000 000001989162 AMOUNT NOT TO EXCEED \$7,500.00

3—H. S.S.Contracting Officer

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ROCUREMENT DOCUMENT TRANSMIT	TAL (4225)	DATE TRANSMITTAL NO.
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ORWARDED TO (Per ASPR 20-402) COM./BUR./OFFICE OR ICP		
ACCOUNTING OFFICE (Addressee is the acci'g actin	vity for funds cited) (If other, specify)	
AME AND LOCATION OF ABOVE ACTIVITY DFAS-PC-FPVN		
ROM (Procuring Office) PWC PEARL CODE 254		
	PROCUREMENT INSTRUMENT IDENTIFICATION NUMBER	RS
N62755-94-D-2802	Modification P00035	\$8,000.00 (NOT TO EXCEED Customer request
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2.XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	3. EFFECTIVE DATE	4. REQUISITION/PURG	HASE REQ. NO.	5. PROJECT NO. (If applicable)
P00035	Block 16C		<u> </u>	
6. ISSUED BY CODE		7. ADMINISTERED BY	(If other than Item	6) CODE
Commanding Officer Navy Public Works Center Naval Facilities Engineering Co Pearl Harbor, Hawaii 96860-547				
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and 2	ZIP Code)	(/) 9A. AMENDM	ENT OF SOLICITATION NO.
Aman Environmental (614 East Edna Place Covina, CA 91723	Construction, Ind	;	X N62755-	SEE ITEM 11) CATION OF CONTRACT/BABBA 94-D-2802 (SEE ITEM 13)
CODE	EACH ITY CODE	pr. 4]	•
CODE 11 THIS ITEM	FACILITY CODE MONLY APPLIES TO A	^	22 Apri	1 1994
	prior to the hour and date:copies of the amendred includes a reference to the IATED FOR THE RECEIP of this amendment you desire to the solicitation and the solicitation an	specified in the solicitation nent; (b) By acknowledgine solicitation and amend T OF OFFERS PRIOR To to change an offer aireanis amendment, and is reconstructed. PAGE 2) IFICATIONS OF CONEX NO. AS DESCRIBUTY THE CHANGES SET 987) (ALTERNATE EFLECT THE ADMINISTE AUTHORITY OF FAIR	n or as amended, by ng receipt of this amment numbers. FAIL O THE HOUR AND dy submitted, such ceived prior to the open TRACTS/XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	endment on each copy of the offer LURE OF YOUR ACKNOWLEDGDATE SPECIFIED MAY RESULT hange may be made by telegram or ening hour and date specified. RS. 4 ARE MADE IN THE CON-
E. IMPORTANT: Contractor X is not, 14. DESCRIPTION OF XXXXXXXXXX/MODIFICAT Contract No. N62755-94-D-2802,	ION (Organized by UCF se		solicitation/contract	subject matter where feasible.)
Storage Tanks, Red Hill Fuel St Harbor, Oahu, Hawaii Modification No. P00035 is cont Except as provided herein, all terms and conditions o and effect. 15A. NAME AND TITLE OF SIGNER (Type or prin	orage Facility, inued on page 2.	Fleet and Indus	etofore changed, rem E OF CONTRACTIN GUCHI, Direc ntract Admin	nains unchanged and in full force G OFFICER (Type or print) tor
13B. CONTRACTOR/OFFEROR	150. DATE SIGNED	3	4 Schigue	
(Signature of person authorized to sign)		101 <u> </u>	of Contracting Office	10/3/95

30-105

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

Contract No. N62755-94-D-2802 Modification No. P00035 Page 2 of 2

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 NETB 000 77777 0 062755

COA No. 94-01286 AMC

062755 2F 000000 000001989162 AMOUNT NOT TO EXCEED \$8,000.00

Contracting Officer

PROCUREMENT DOCUMENT TRANSMITTA	AL (4225)	11/14/95	TRANSMITTAL NO.
FORWARDED TO (Per ASPR 20-402) COM./BUR./OFFICE OR ICP			
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N62755-94-D-2802	Modification P00034	\$7,000.00 (N	OT TO EXCEED)
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Copy to: DFAS-PC-AOND 220			
252 421 (Wesley Choy) FISC 701 (Mike Gladson)			
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30-105

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

Contract No. N62755-94-D-2802 Modification No. P00034 Page 2 of 2

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-Cl5, Steel Patch and Weld Repairs. The new weld shall receive a protective coating in accordance with Navy specification 14-93-2802, Attachment J-Cl3, 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 COA No. 94-01286 062755 2F 000000 000001989162 AMOUNT NOT TO EXCEED \$7,000.00

Contracting Officer

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

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6. ISSUED BY CODE		7. ADMINISTERED BY	(If ot	her than Item (CODE		
Commanding Officer Navy Public Works Center Naval Facilities Engineering Co Pearl Harbor, Hawaii 96860-547							
8. NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State and	ZIP Code)	(4)	9A. AMENDN	ENT OF SOI	_ICITATI	ON NO.
Aman Environmental C 614 East Edna Place	onstruction, Inc	: .		9B. DATED (S			CTAORADER
Covina, CA 91723			X	N62755-9	94-D-280	2	- 1/2/100
] [10B. DATED	•	3)	
CODE 11 THIS ITE	MONLY APPLIES TO	AMENDMENTS OF S		22 Apri	1994		nndlikli innadlikli innadnasions
The above numbered solicitation is amended as tended.				Г	is extende	ed,	is not ex-
Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram wh MENT TO BE RECEIVED AT THE PLACE DESIGI IN REJECTION OF YOUR OFFER. If by virtue c letter, provided each telegram or letter makes reference.	copies of the amend ich includes a reference to NATED FOR THE RECEIF of this amendment you desince to the solicitation and to (If required)	ment; (b) By acknowledgi the solicitation and amend PT OF OFFERS PRIOR To re to change an offer alrea this amendment, and is rec	ing rece iment r O THE ady sub	eipt of this amount numbers, FAIL HOUR AND mitted, such c	endment on e URE OF YO DATE SPECI hange may be	each copy UR ACKN FIED MA made by	of the offer NOWLEDG- Y RESULT telegram or
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IT MODIFIES	PPLIES ONLY TO MOD THE CONTRACT/S/RX	XXXXNO. AS DESCRIB	ED IN	ITEM 14.	·	FIN THE	CON
TRACT ORDER NO. IN ITEM 10A. X FAR 52.243-1, CHANGES - FI	, , , , , , , ,	**		(APR 198			CREQ
B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN IT	RDER IS MODIFIED TO F EM 14, PURSUANT TO T	REFLECT THE ADMINIST THE AUTHORITY OF FA	TRATI R 43.1	VE CHANGE: 03(b).	S (such as cho	mges in pa	ying office,
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUA	NT TO AUTHORITY OF	•				
D. OTHER (Specify type of modification and	authority)						
E. IMPORTANT: Contractor X is not,	,	nis document and retur				-	
14. DESCRIPTION OF XXXXXXXXXXXXXMODIFICATION OF NO. N62755-94-D-2802, IStorage Tanks, Red Hill Fuel Starbor, Oahu, Hawaii	NAVFAC Specifica	tion No. 14-93-2	2802	, Clean L	Indergrou	und Fu	
Modification No. P00033 is cont	inued on page 2.						
							•
Except as provided herein, all terms and conditions of and effect.	of the document referenced	I in Item 9A or 10A, as he	retofor	e changed, ren	nains unchang	jed and in	full force
15A. NAME AND TITLE OF SIGNER (Type or prin	it)	BRIAN H. SEKIO Facilities Con	GUCH:	I, Direct	or		print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	BY (Signature	OF AN	IERICA		16C. DA	TE SIGNED
(Signature of person authorized to sign)		(Signature	of Con	tractime Office	er)	7//	· / / J

30-105

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

Contract No. N62755-94-D-2802 Modification No. P00033 Page 2 of 2

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
COA No. 94-01286

062755 2F 000000 000001989162 AMOUNT NOT TO EXCEED \$1,400.00

Bu— H. Selfcer
Contracting Officer

PROCUREMENT DOCUMENT TRANSMIT	(AL (4225)	DATE TRANSMITTAL NO. 11/14/95
FORWARDED TO (Per ASPR 20-402) COM./BUR./OFFICE OR ICP		
ACCOUNTING OFFICE (Addressee is the acct g actin	ity 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
Copy to: DFAS-PC-AOND 220		
252 421 (Wesley Choy) FISC 701 (Mike Gladson).		

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AMENDMENT OF SOLICITATION	DO DIFICATION	OF CONTRACT	1. CNTRACT ID C	PAGE OF PAGES
2XXMKNXMKXX/MODIFICATION NO. P00032	3. EFFECTIVE DATE Block 16C	4. REQUISITION/PURG		5. PROJECT NO. (If applicable)
Commanding Officer Navy Public Works Center Naval Facilities Engineering (Pearl Harbor, Hawaii 96860-54	Command Contracts	7. ADMINISTERED BY	(If other than Item 6,	CODE
8. NAME AND ADDRESS OF CONTRACTOR (N	Jo., street, county, State and 2	ZIP Code)	(√) 9A. AMENDME	ENT OF SOLICITATION NO.
Aman Environmental 614 East Edna Place Covina, CA 91723		•	X N62755-9	ATION OF CONTRACT/SASSA 14-D-2802 SEE ITEM 13)
CODE	FACILITY CODE EM ONLY APPLIES TO	A A A C N ID A C N I TO O C O C	22 April	1994
The above numbered solicitation is amended tended. Offers must acknowledge receipt of this amendme (a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram v MENT TO BE RECEIVED AT THE PLACE DESI IN REJECTION OF YOUR OFFER. If by virtue letter, provided each telegram or letter makes refe	nt prior to the hour and date copies of the amendry which includes a reference to the GNATED FOR THE RECEIP of this amendment you desirence to the solicitation and the solicitat	specified in the solicitation nent; (b) By acknowledgi he solicitation and amend TOFOFFERS PRIOR TO e to change an offer alrea	n or as amended, by o ng receipt of this ame ment numbers. FAILU D THE HOUR AND D dy submitted, such ch	ndment on each copy of the offer URE OF YOUR ACKNOWLEDG- DATE SPECIFIED MAY RESULT ange may be made by telegram or
12. ACCOUNTING AND APPROPRIATION DAT		PAGE 2)		
	APPLIES ONLY TO MOD S THE CONTRACT/ XXXXX			×, .
A. THIS CHANGE ORDER IS ISSUED PUF TRACT ORDER NO. IN ITEM 10A. FAR 52.243-1, CHANGES - F	SUANT TO: (Specify author	ity) THE CHANGES SET	FORTH IN ITEM 14	
B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH IN C. THIS SUPPLEMENTAL AGREEMENT IS D. OTHER (Specify type of modification and	S ENTERED INTO PURSUAI			(such as changes in paying office,
E. IMPORTANT: Contractor X is not, 14. DESCRIPTION OF XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	ATION (Organized by UCF se NAVFAC Specifica	ction headings, including tion No. 14-93-2	solicitation/contract s 2802, Clean U	ubject matter where feasible.) nderground Fuel
Modification No. P00032 is con Except as provided herein, all terms and condition and effect. 15A. NAME AND TITLE OF SIGNER (Type or p	s of the document referenced	16A. NAME AND TITLE	OF CONTRACTING	G OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	BRIAN H. SEKIO Facilities Con 16B. UNITED STATES	ntract Admin.	
(Signature of person authorized to sign		(Signature	of Contracting Officer	r)

30-105 CONFORMED COPY STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Contract No. N62755-94-D-2802 Modification No. P00032 Page 2 of 2

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-Cl3, 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 NE1B 000 77777 COA No. 94-01286 062755 2F 000000 000001989162 AMOUNT NOT TO EXCEED \$24,000.00

But. Significant Contracting Officer

PROCUREMENT DOCUMENT TRANSMITTA	AL (4225)	DATE TRANSMITTAL NO. 11/17/95
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Commanding Officer Navy Public Works Center Naval Facilities Engineering Co Pearl Harbor, Hawaii 96860-547			Arriver (1964)	Section 1		TT 19EF T
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(a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram when MENT TO BE RECEIVED AT THE PLACE DESIGN REJECTION OF YOUR OFFER. If by virtue of letter, provided each telegram or letter makes reference.	ich includes a reference to t NATED FOR THE RECEIP If this amendment you desir nce to the solicitation and the	he solicitation and amend T OF OFFERS PRIOR T e to change an offer alrea	ment numbers. FAIL O THE HOUR AND dy submitted, such c	URE OF YOU DATE SPECI hange may be	UR ACKN FIED MAN made by t	IOWLEDG- Y RESULT telegram or
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IT MODIFIES	THE CONTRACT/XXAXX	🕅 NO. AS DESCRIB	ED IN ITEM 14.	·		_
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B. THE ABOVE NUMBERED CONTRACT/O	EM 14, PURSUANT TO TH	HE AUTHORITY OF FA	R 43.103(b).	S (such as cha	nges in pay	ying office,
C. THIS SUPPLEMENTAL AGREEMENT IS				1011		UNFO
X FAR 52.243-1, CHANGES - F. D. OTHER (Specify type of modification and	authority)	907) (ALTERNATI	11) (APR 13	-		UNFU
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	X is required to sign thi					
Contract No. N62755-94-D-2802, Storage Tanks, Red Hill Fuel S' Harbor, Oahu, Hawaii	NAVFAC Specifica	ition No. 14-93	-2802, Clean	Undergro	ound Fu	ıel
Acceptance of this modification and represents payment in full effect, and for delays and disherein revised.	for both time ar	nd money and for	r any and all	l costs,	impact	 -
Modification No. P00038 is con	tinued on page 2.		W. Communication			
Except as provided herein, all terms and conditions cand effect.	of the document referenced	in Item 9A or 10A, as he	etofore changed, ren	nains unchang	ed and in f	ull force
15A. NAME AND TITLE OF SIGNER (Type or prin	it)	16A. NAME AND TITL	E OF CONTRACTIN	G OFFICER	(Type or p	rint)
Doug Fenstermacher Project Manager		JANICE KING,)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	Facilities SI 16B. UNITED STATES BY MAN	OF AMERICA	ruction M	16C. DAT	Br. Esigned
(Signature of person authorized to sign)	13 Nov 95		of Contracting Office	er)	////	1171
NSN 7540-01-152-8070	20	105	CT	ANDARDEO	DM 20 /0	EV 10.02

30-105 CONFORMED COPY STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

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 NEIB 000 77777 0 062755 2F 000000 000001989162 COA No. 94-01286 \$1,043.05

Contractor

Doug Fenstermacher, Project Manager

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ROCUREMENT DOCUMENT TRANSMIT AVSUP FORM 631 (REV. 11-73)	TAL (4223)	DATE TRANSMITTAL NO. 11/11/95
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ACCOUNTING OFFICE (Addressee is the acci'g acti	ivity for funds cited) (If other, specify)	
AME AND LOCATION OF ABOVE ACTIVITY		
DFAS-PC-FPVN ROM (Procuring Office)		
PWC PEARL CODE 254		
	PROCUREMENT INSTRUMENT IDENTIFICATION NUMB	IERS
N62755-94-D-2802	Modification P00028	\$7,975.00
	*	Unforeseen condition
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2. NYKNOWENX/MODIFICATION NO. P00028 6. ISSUED BY	Block 16C	4. REQUISITION/PURC			NO. (If applicable)
CODE Commanding Officer Navy Public Works Center Naval Facilities Engineering Co Pearl Harbor, Hawaii 96860-547		7. ADMINISTERED BY	(17 other than Item 6	CODE	
Aman Environmental C 614 East Edna Place Covina, CA 91723			9B. DATED (S	EE ITEM 11) CATION OF (CONTRACT/MRMMM
CODE	FACILITY CODE		22 Apri	1 1994	
11. THIS ITEN	MONLY APPLIES TO A	AMENDMENTS OF SC	DLICITATIONS		
The above numbered solicitation is amended as tended. Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returningsubmitted; or (c) By separate letter or telegram whi MENT TO BE RECEIVED AT THE PLACE DESIGN IN REJECTION OF YOUR OFFER. If by virtue of letter, provided each telegram or letter makes referen 12. ACCOUNTING AND APPROPRIATION DATA	prior to the hour and date secopies of the amendanch includes a reference to the latter properties of this amendment you desire to the solicitation and the (If required)	specified in the solicitation nent; (b) By acknowledgin he solicitation and amend TOF OFFERS PRIOR TO e to change an offer alread his amendment, and is reco	n or as amended, by o ng receipt of this ame ment numbers. FAIL D THE HOUR AND (dv submitted, such ch	endment on ea URE OF YOU DATE SPECII nange may be	owing methods: ach copy of the offer JR ACKNOWLEDG- FIED MAY RESULT made by telegram or
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IT MODIFIES	PLIES ONLY TO MOD THE CONTRACT/ XXXXX	EXEX NO. AS DESCRIB	ED IN ITEM 14.	,	
A. THIS CHANGE ORDER IS ISSUED PURSUED TRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify author	ity) THE CHANGES SET	FORTH IN ITEM 14	4 ARE MADE	IN THE CON-
B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN IT				5 (such as cha	nges in paying office,
X FAR 52.243-1, CHANGES - FIX D. OTHER (Specify type of modification and a	(ED PRICE (AUG 19			34)	UNFO
E. IMPORTANT: Contractor is not, 14. DESCRIPTION OF XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	NAVFAC Specifica	ction headings, including ation No. 14-93-	-2802, Clean	Undergro	where feasible.) ound Fuel
Acceptance of this modification and represents payment in full effect, and for delays and disherein revised.	for both time an	nd money and for	r any and all	costs,	impact
Modification No. P00028 is con-	tinued on page 2	*			
Except as provided herein, all terms and conditions of and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) AFREM M. Bugun		In Item 9A or 10A, as her 16A. NAME AND TITLE JANICE KING Contract Adm	E OF CONTRACTIN		
15B. CONTRACTOR/OFFEROR Oignuture of person authorized to sign)	15C. DATE SIGNED	BY Signature		2r)	10 /3/95
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RDHLCC0001042 BWS028597

Contract No. N62755-94-D-2802 Modification No. P00028 Page 2 of 2

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 NETB 000 77777 0 062755 2F 000000 000001989162

COA No. 94-01286 \$7,975.00

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NAME AND LOCATION OF ABOVE ACTIVITY			
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N62755-94-D-2802	Modification P00027	\$5,469.67 Unforeseen c	ondition
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Contract No. N62755-94-D-2802 Modification No. P00027 Page 2 of 2

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:

Contractor

AA 97X4930 NEIB 000 77777 0 062755 2F 000000 000001989162 COA No. 94-01286 \$5.469.67

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FROM (Procuring Office) PWC PEARL CODE 254		
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N62755-94-D-2802	Modification P00026	\$204.43 DECREASE Definitize Mod P00018
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Copy to: DFAS-PC-AOND 220 252 421 (Wesley Chev)		
421 (Wesley Choy) FISC 701 (Mike Gladson) ◀		

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 77777 0 062755 2F 000000 000001989162 COA No. 94-01286 DECREASE \$204.43

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N62755-94-D-2802	Modification P00022	\$187,393.00 Unforeseen condition
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Contract No. N62765-94-0-2802 Modification No. P00022 Page 2 of 2

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

PCM TO:

Recisan Tent 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: 062755 000000 000001989162 97X493U NETB 000 77777 COA No. 94-01286 \$187.393.00

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Modification No. POODZI is continued on page 2.

Except so provided herein, all terms and conditions of the document referenced in Item SA or IOA, as hereiology changed, remains unchanged and in Yuli force and diffect. HA, NAME AND TITLE OF EIGHER (TYPE OF PRINT) I ISA. NAME AND TITLE OF CONTRACTING OFFICER (TYPE OF PERIL) DRIAN H. SEKIGUCHI, Director Facilities Contract Admin. Division 168. UNITED STATES OF AMERICA TEC UATE STONES 7/3//55 (Rigasture of Contracting Officer) The fore of person authorized to sign) atamaan Fine 10 (HTV.) 10-01: Pigistibad by 88A Par (46 CPR) 82.242 80-162 arabaya Bution unuangle

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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:

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COA No. 94-01286

Contractor

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Contract No. NB2755-94-0-2802 Modification No. P00020 Page 2 of 2

This modification definitizes Modification No. POUDIS 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: 000000 000001989162 062755 COA No. 94-01286 \$2,015.00

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IT MODIFIES (y) A. THIS CHANGE ORDER IS ISSUED PURS TRACT ORDER NO. IN ITEM 10A. X FAR 52.243-1, CHANGES - F B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM 10 C. THIS SUPPLEMENTAL AGREEMENT IS	nich includes a reference to INATED FOR THE RECEIP of this amendment you design the this amendment you design the this amendment you design the thing of the solicitation and the control of the control	the solicitation and amend T OF OFFERS PRIOR TO te to change an offer alreachis amendment, and is recompage. PAGE 2) IFICATIONS OF CON (XXX) NO. AS DESCRIBUTED THE CHANGES SET 987) (ALTERNATE EFLECT THE ADMINIST HE AUTHORITY OF FAIR	ment numbers. FAILD THE HOUR AND dy submitted, such ceived prior to the operation of the prior to the prio	LURE OF YO DATE SPECI hange may be ening hour and \$3%,	UR ACKNOWLEDG- FIED MAY RESULT made by telegram or d date specified.
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CONFORMED COPY STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Contract No. N62755-94-D-2802 Modification No. P00031 Page 2 of 2

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.

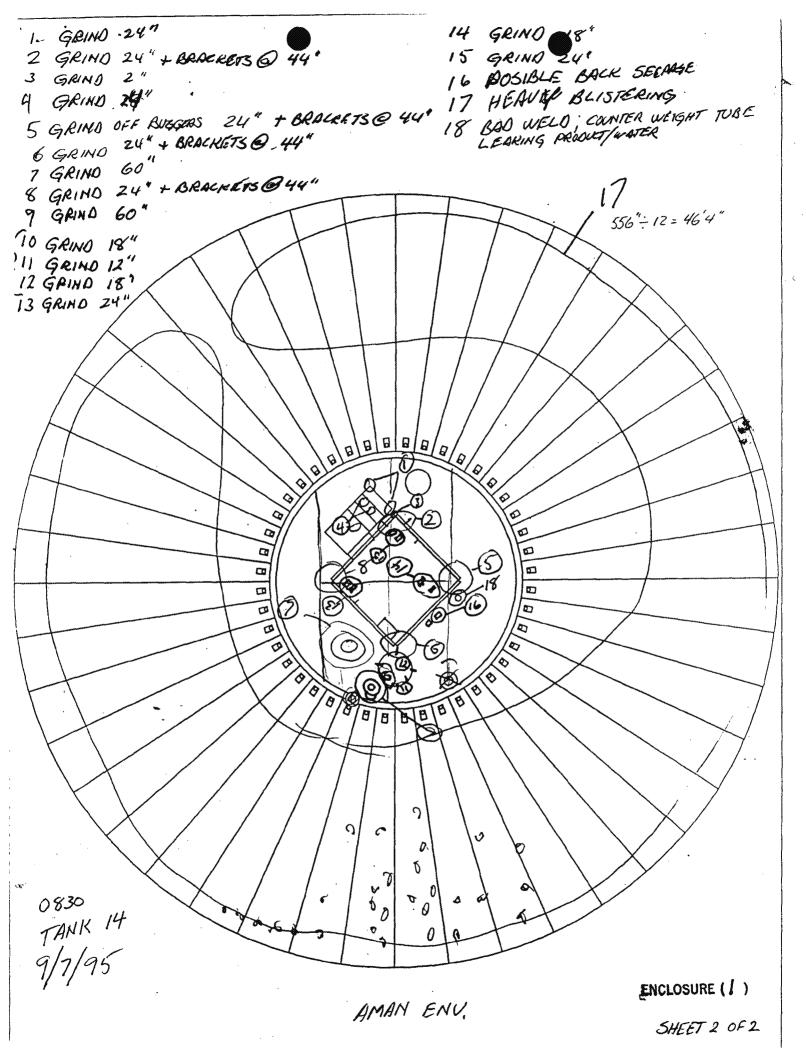
The above adjustments in contract price shall be subject to further adjustments upon definitization of this change.

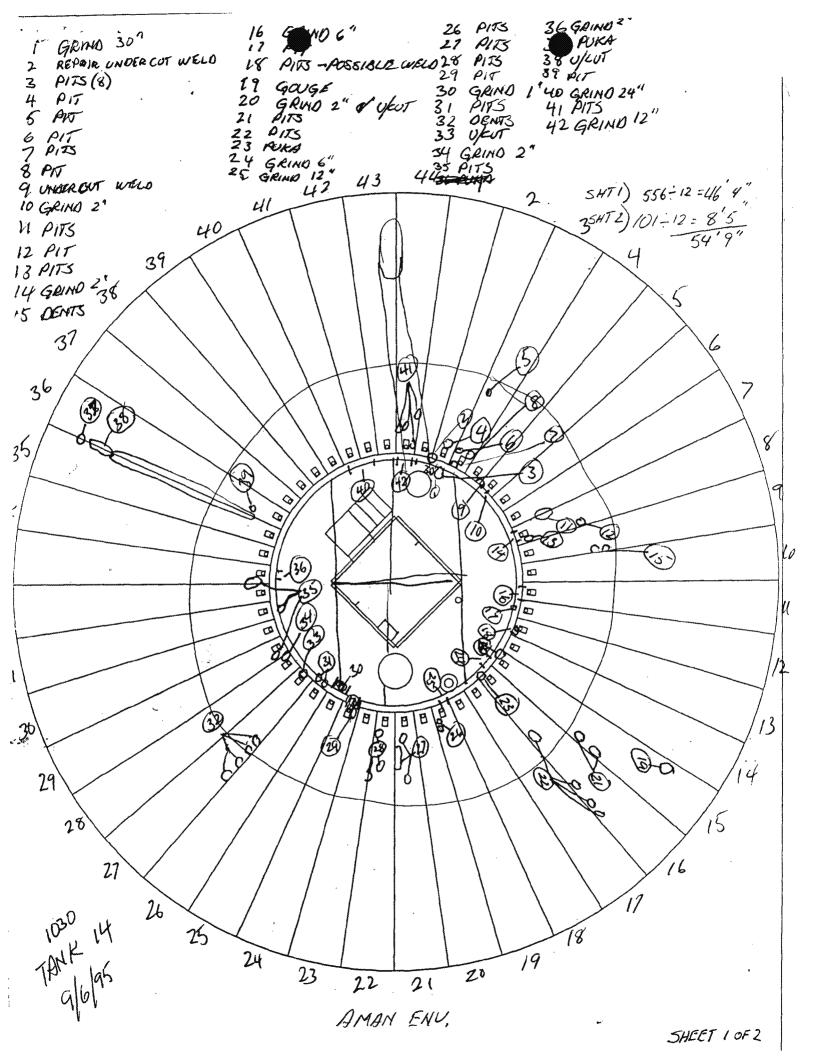
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ACCOUNTING AND APPROPRIATION DATA:
AA 97X4930 NETB 000 77777
COA No. 94-01286

062755 2F 000000 000001989162 AMOUNT NOT TO EXCEED \$1,471.00

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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

Contract No. N62755-94-D-2802 Modification No. P00029 Page 2 of 2

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

PCM 24:

8 . A.

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 NEIB 000 77777 0 COA No. 94-01286

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AMOUNT NOT TO EXCEED \$850.00

Contracting Officer

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Commanding Officer Navy Public Works Center Naval Facilities Engineering Co Pearl Harbor, Hawaii 96860-547				
8. NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State and 2	ZIP Code)	(√) 9A. AMENDM	ENT OF SOLICITATION NO.
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CODE	FACILITY CODE		22 Apri	1 1994
11. THIS ITE	MONLY APPLIES TO	AMENDMENTS OF S	SOLICITATIONS	
A. THIS CHANGE ORDER IS ISSUED PURSU TRACT ORDER NO. IN ITEM 10A. X FAR 52.243-1, CHANGES - F1 B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN IT	prior to the hour and date:copies of the amendr ch includes a reference to t NATED FOR THE RECEIP f this amendment you desir ice to the solicitation and th (If required) (SEE PLIES ONLY TO MOD THE CONTRACT/80%00 JANT TO: (Specify author EXED PRICE (AUG) RDER IS MODIFIED TO R EM 14, PURSUANT TO TH	specified in the solicitation and; (b) By acknowledge he solicitation and ament TOF OFFERS PRIOR To e to change an offer airents amendment, and is resulted by the solicitation of the sol	on or as amended, by or ging receipt of this amendent numbers. FAIL TO THE HOUR AND to add you will be added to the open of th	endment on each copy of the offer URE OF YOUR ACKNOWLEDG-DATE SPECIFIED MAY RESULT nange may be made by telegram or ening hour and date specified. 8, ARE MADE IN THE CON-
D. OTHER (Specify type of modification and a		NT TO AUTHORITY OF		
E. IMPORTANT: Contractor X is not, [14. DESCRIPTION OF XMXNXMXNX/MODIFICAT Contract No. N62755-94-D-2802, Storage Tanks, Red Hill Fuel St Harbor, Oahu, Hawaii	ION (Organized by UCF se NAVFAC Specifica	ition No. 14-93	solicitation/contract: -2802, Clean	subject matter where feasible.) Underground Fuel
Modification No. P00030 is contact the second secon	f the document referenced	in Item 9A or 10A, as he 16A. NAME AND TITL BRIAN H. SEK		G OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES	OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY By (Signature	of Contracting Office	8/21/95
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NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

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CONFORMED COPY Prescribed by GSA FAR (48 CFR) 53.243

Contract No. N62755-94-D-2802 Modification No. P00030 Page 2 of 2

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 NEIB 000 77777

COA No. 94-01286

062755 2F 000000 000001989162 AMOUNT NOT TO EXCEED \$4,000.00

Bru— H. Sels Contracting Officer

PROCUREMENT DOCUMENT TRANSMITTAL	(4225)	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			
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*U.S. GOVERNMENT PRINTING OFFICE:1987-704-009/46801

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P00025	Block 16C				
6. ISSUED BY CODE		7. ADMINISTERED BY	(If other than Item	6) CODE	
Commanding Officer Navy Public Works Center Naval Facilities Engineering O Pearl Harbor, Hawaii 96860-54					
B. NAME AND ADDRESS OF CONTRACTOR (No.	street, county, State and	ZIP Code)	(V) 9A. AMENDA	ENT OF SOL	ICITATION NO.
Aman Environmental 614 East Edna Place Covina, CA 91723		nc .	NO.	CATION OF 0	02
CODE	FACILITY CODE	- <u> </u>	22 Apr	il 1994	
11. THIS ITE	MONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS		
	prior to the hour and date copies of the amendr ch includes a reference to to NATED FOR THE RECEIP f this amendment you desince to the solicitation and to (If required) CSE PLIES ONLY TO MOD THE CONTRACT (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	specified in the solicitation ment; (b) By acknowledging the solicitation and amend of OF OFFERS PRIOR To to change an offer alreatis amendment, and is recommended. E PAGE 2) IFICATIONS OF CON (ER NO. AS DESCRIBUTED) THE CHANGES SETTING THE ADMINISTED ADMINISTED TO THE ADMINISTED TO THE AUTHORITY OF FA	n or as amended, by ing receipt of this am length numbers. FAHO THE HOUR AND dy submitted, such ceived prior to the op ITRACTS/XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	endment on e. LURE OF YOU DATE SPECII hange may be ening hour and 38,	lowing methods: ach copy of the offer UR ACKNOWLEDG- FIED MAY RESULT made by telegram or d date specified.
D. OTHER (Specify type of modification and c	uthority)				
E. IMPORTANT: Contractor X is not,	_	is document and retur			
Contract No. N62755-94-D-2802, Storage Tanks, Red Hill Fuel S Harbor, Oahu, Hawaii Modification No. P00025 is contained effect. Except as provided herein, all terms and conditions of and effect. 15A. NAME AND TITLE OF SIGNER (Type or principle).	NAVFAC Specific torage Facility tinued on page 2	in Item 9A or 10A, as he India NAME AND TITL BRIAN H. SEK Facilities (retofore changed, rer E OF CONTRACTING CIGUCHI, Directon Contract Admi	u Undergr y Center nains unchang lig OFFICER	ed and in full force
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(Signature of person authorized to sign)		(Signature	of Contracting Offic	er)	

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

Contract No. N62755-94-D-2802 Modification No. P00025 Page 2 of 2

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 77777 COA No. 94-01286 062755 2F 000000 000001989162 AMOUNT NOT TO EXCEED \$4,000.00

Contracting Officer

PROCUREMENT DOCUMENT TRANSMITTA	NL (4225)	9/07/95	TRANSMITTAL NO.
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NAME AND LOCATION OF ABOVE ACTIVITY			
DFAS-PC-FPVN ROM (Procuring Office)			
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8. NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State and Z	IP Code)	(﴿)	9A. AMENDME	NT OF SOL	ICITATIO	N NO.
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CODE	FACILITY CODE MONLY APPLIES TO A			22 Apri	1 1994		***
The above numbered solicitation is amended as tended. Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning — submitted; or (c) By separate letter or telegram wh MENT TO BE RECEIVED AT THE PLACE DESIGN IN REJECTION OF YOUR OFFER. If by virtue of letter, provided each telegram or letter makes reference.	prior to the hour and date s copies of the amendment ich includes a reference to to the NATED FOR THE RECEIP of this amendment you desirate to the solicitation and the (If required)	pecified in the solicitation nent; (b) By acknowledgin ne solicitation and amendi TOF OFFERS PRIOR TO to to change an offer alreactis amendment, and is received.	n or a ng red ment) TH ly su	is amended, by o ceipt of this ame numbers. FAILI E HOUR AND D bmitted, such ch	ndment on e URE OF YOU OATE SPECI ange may be	lowing met ach copy o UR ACKN FIED MAY made by t	f the offer OWLEDG- RESULT elegram or
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B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN IT	RDER IS MODIFIED TO R EM 14, PURSUANT TO TH	EFLECT THE ADMINIST IE AUTHORITY OF FAF	RA7 ₹ 43.	TIVE CHANGES 103(b).	(such as cha	nges in pay	ing office,
C. THIS SUPPLEMENTAL AGREEMENT IS I	ENTERED INTO PURSUAN	IT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and	authority)	,					
E. IMPORTANT: Contractor X is not, [14. DESCRIPTION OF XMKXXMKXX/MODIFICAL Contract No. N62755-94-D-2802, Storage Tanks, Red Hill Fuel S Harbor, Oahu, Hawaii	TION (Organized by UCF se NAVFAC Specific	ction headings, including a	olici -28	tation/contract s 02. Clean	ubject matte Under gr	ound Fi	isible.) Je l
Modification No. P00019 is cor	ntinued on page 2	•					
Except as provided herein, all terms and conditions and effect.	of the document referenced	in Item 9A or 10A, as her	etofo	ore changed, rem	ains unchang	ed and in f	ull force
15A. NAME AND TITLE OF SIGNER (Type or prin	nt)	BRIAN H. SEK	IGU	ICHI, Direc	ctor		rint)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	Facilities C 16B. UNITED STATES C	ont of A	ract Admin	n. Divis -		E SIGNED
(Signature of person authorized to sign)		(Signature	of Co	ontracting Office	r)	117	113
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30-105 CONFORMED COPY STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
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Contract No. N62755-94-D-2802 Modification No. P00019 Page 2 of 2

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 NEIB 000 77777

COA No. 94-01286

0 062755 2F 000000 000001989162 AMOUNT NOT TO EXCEED \$4,000.00

Sum H. Suscer Contracting Officer

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8. NAME AND ADDRESS OF CONTRACTOR (1	No., street, county, State and	ZIP Code)	(/) 9A. AMENDM	ENT OF SOLICITATION NO.
Aman Environmental 614 East Edna Plac Covina, CA 91723		c.	X N62755-	SEE ITEM 11) CATION OF CONTRACT/SASSA •94→D→2802 (SEE ITEM 13)
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E. IMPORTANT: Contractor X is not,	is required to sign th	is document and return	n copie:	s to the issuing office.
Except as provided herein, all terms and condition and effect.	NAVFAC Specific Storage Facility, Intinued on page 2	in Item 9A or 10A, as her BRIAN H. SEKI Facilities Co	etofore changed, ren E OF CONTRACTIN IGUCHI, Directoria	Underground Fuel Center, Pearl mains unchanged and in full force IG OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR		BY B-H.	SK_	16C. DATE SIGNED 8/8/55
(Signature of person authorized to sign) — [' (Signature	of Contracting Office	er)

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

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

Contract No. N62755-94-D-2802 Modification No. P00024 Page 2 of 2

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.

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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 COA No. 94-01286 062755 2F 000000 000001989162 AMOUNT NOT TO EXCEED \$2,000.00

> Bu H Self Contracting Officer

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PWC PEARL CODE 254		
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E. IMPORTANT: Contractor X is not, 14. DESCRIPTION OF AMERICAN MODIFICAT	-				_	
Contract No. N62755-94-D-2802, Storage Tanks, Red Hill Fuel St Harbor, Oahu, Hawaii Modification No. P00018 is conf	NAVFAC Specificatorial straigs and straig to the straig of	ation No. 14-93-2 Fleet and Indust	802, Clean	Undergro	ound Fu	ıel
Except as provided herein, all terms and conditions o and effect.						
15A. NAME AND TITLE OF SIGNER (Type or prin	<i>(</i>)	BRIAN H. SEKIG Facilities Cor	UCHI, Dire	ctor		rintj
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF				E SIGNED
(Signature of person authorized to sign)		(Signature of	Contracting Offic	er)		, , <u>, , , , , , , , , , , , , , , , , </u>

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

Contract No. N62755-94-D-2802 Modification No. P00018 Page 2 of 2

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 NEIB 000 77777 0 COA No. 94-01286

062755 2F 000000 000001989162 AMOUNT NOT TO EXCEED \$6,100.00

Su +/- Signature Contracting Officer

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

Contract No. N62755-94-D-2802 Modification No. P00017 Page 2 of 2

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.

0

ACCOUNTING AND APPROPRIATION DATA:

AA 97X4930 NE1B 000 77777 COA No. 94-01286 062755 2F 000000 000001989162 AMOUNT NOT TO EXCEED \$75,000.00

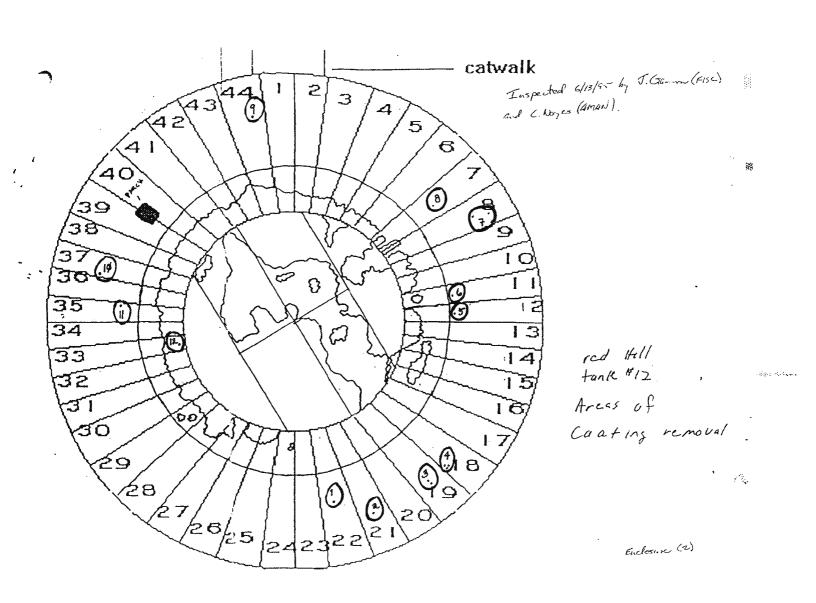
> Bun H. Seleguehr Contracting Officer

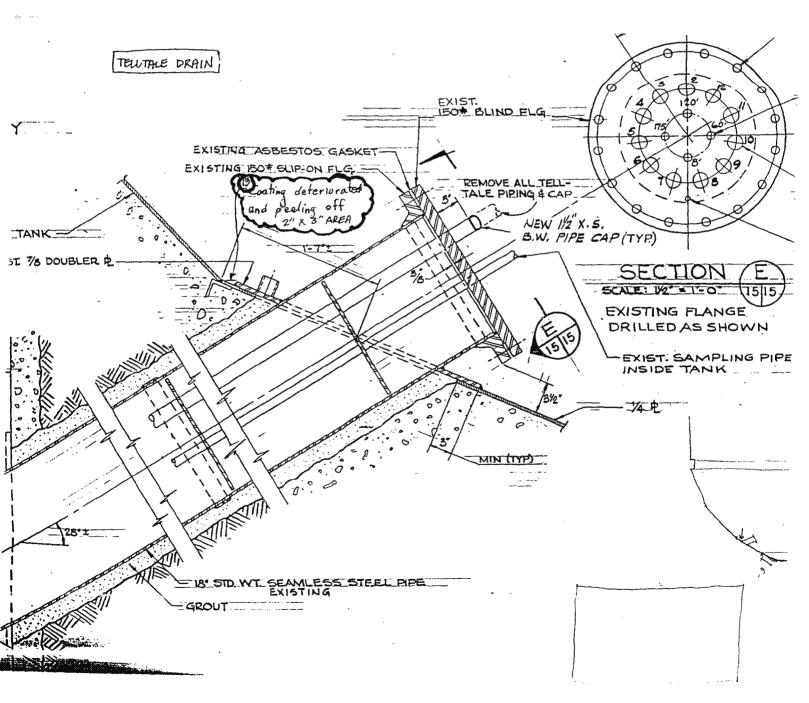
Discrepancies in Tank #12

Note: numbers correspond to attached drawings of tank bottom

Discrepancy	Action Required
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,
110 1431	Recoat with epoxy
3. Double-pitted dent, 0.200" uncoated	Regauge dent depth, Ultrasonically test plate at bottom of dent,
uncouted	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)





PROCUREMENT DOCUMENT TRANSMIT NAVSUP FORM 631 (REV. 11-73)	INL (7663)	DATE TRANSMITTAL NO. 9/06/95	U .
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PWC PEARL CODE 254			
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FISC 701 (Mike Gladson)			
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P00016	Block 16C			
6. ISSUED BY CODE		7. ADMINISTERED BY	(If other than Item 6	CODE
Commanding Officer Navy Public Works Center Naval Facilities Engineering Co Pearl Harbor, Hawaii 96860-547				
8. NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State and 2	ZIP Code)	(/) 9A. AMENDMI	ENT OF SOLICITATION NO.
Aman Environmental (614 East Edna Place Covina, CA 91723	Construction, Ind	·	NO.	ee item 11) cation of contract/SASS
			10B. DATED (
CODE	FACILITY CODE		22 Apri	*
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The above numbered solicitation is amended as tended. Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram wh MENT TO BE RECEIVED AT THE PLACE DESIGN IN REJECTION OF YOUR OFFER. If by virtue of letter, provided each telegram or letter makes refereit.	set forth in Item 14. The h prior to the hour and date copies of the amendr ich includes a reference to t NATED FOR THE RECEIP f this amendment you desir	our and date specified for specified in the solicitation nent; (b) By acknowledgine solicitation and amend TOF OFFERS PRIOR TOFTER Alrea	receipt of Offers n or as amended, by one of this ame of the same of the submitted, such characteristics.	indment on each copy of the of URE OF YOUR ACKNOWLED DATE SPECIFIED MAY RESUL Lange may be made by telegram
12. ACCOUNTING AND APPROPRIATION DATA		ins amendment, and is red	erved prior to the ope	ming flour and date specified.
		PAGE 2)		
13 THIS ITEM AF	PLIES ONLY TO MOD	IFICATIONS OF CON	TRACTS MORANGER	«
	THE CONTRACT/®RE			•O ₇
A. THIS CHANGE ORDER IS ISSUED PURS				
X FAR 52.243-1, CHANGES - F	IXED PRICE (AUG 1	1987) (ALTERNATE	II) (APR 19	84) CREC
B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN IT	EM 14, PURSUANT TO TI	HE AUTHORITY OF FAI	R 43.103(b).	(such as changes in paying offi
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUAL	NI TO AUTHORITY OF:		
D. OTHER (Specify type of modification and	authority)			
	7			
E. IMPORTANT: Contractor X is not,	•	is document and retur		
Contract No. N62755-94-D-2802, Storage Tanks, Red Hill Fuel S Harbor, Oahu, Hawaii	NAVFAC Specifica	ation No. 14-93-	-2802, Clean	Underground Fuel
Modification No. P00016 is con-	tinued on page 2.	•		
Except as provided herein, all terms and conditions of	of the document referenced	in Item 9A or 10A, as her	etofore changed, rem	ains unchanged and in full force
and effect. 15A. NAME AND TITLE OF SIGNER (Type or prin	it)	BRIAN H. SEK	[GUCHI, Direc	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES	of america 4. Syl	16C. DATE SIGNI
(Signature of person authorized to sign)		' (Signature	of Contracting Office	7)

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

Contract No. N62755-94-D-2802 Modification No. P00016 Page 2 of 2

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 NEIB 000 77777

COA No. 94-01286

062755 2F 000000 000001989162 AMOUNT NOT TO EXCEED \$11,000.00

Contracting Officer

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Commanding Officer Navy Public Works Center Naval Facilities Engineering Pearl Harbor, Hawaii 96860-5	Command Contracts			CODE L
8. NAME AND ADDRESS OF CONTRACTOR (A	Io., street, county, State and	ZIP Code)	9A. AMENDMENT	OF SOLICITATION NO.
Aman Environmental 614 East Edna Plac Covina, CA 91723		C.	9B. DATED (SEE IT 10A. MODIFICATIONO. X N62755-94-10B. DATED (SEE IT)	DN OF CONTRACT/OROER
CODE	FACILITY CODE		22 April 1	994
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		PAGE 2)		
	APPLIES ONLY TO MOD S THE CONTRACT/XXXX			
A. THIS CHANGE ORDER IS ISSUED PUR TRACT ORDER NO. IN ITEM 10A. X FAR 52.243-1, CHANGES -				MADE IN THE CON-
B. THE ABOVE NUMBERED CONTRACT, appropriation date, etc.) SET FORTH IN	ORDER IS MODIFIED TO F	REFLECT THE ADMINIST THE AUTHORITY OF FA	TRATIVE CHANGES (suci R 43.103(b).	
D. OTHER (Specify type of modification an	d authority)			
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E. IMPORTANT: Contractor X is not, 14. DESCRIPTION OF AMENOMENT, MODIFIC Contract No. N62755-94-D-2802 Storage Tanks, Red Hill Fuel Harbor, Oahu, Hawaii	ATION (Organized by UCFs), NAVFAC Specific	ection headings, including ation No. 14-93	-2802, Clean Und	erground Fuel
Modification No. P00015 is co	ontinued on page 2	•		
Except as provided herein, all terms and condition and effect. 15A. NAME AND TITLE OF SIGNER (Type or particular and the condition of the con		16A. NAME AND TITL	retofore changed, remains of E OF CONTRACTING OF IGUCHI, Director	FICER (Type or print)
		Facilities Co	ontract Admin. D	ivision
15B. CONTRACTOR/OFFEROR		BY Signature	of Contracting Officers	16C. DATE SIGNED
(Signature of person authorized to sign		(Signature	of Contracting Officer)	opegga di di manimi manimi manimi depringo operati fino operati proposo di manimi mani

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30-105 CONFORMED COPY STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA

Contract No. N62755-94-D-2802 Modification No. P00015 Page 2 of 2

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.

to further 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

COA No. 94-01286

062755 2F 000000 000001989162 AMOUNT NOT TO EXCEED \$2,000.00

Sontracting Officer

IAVSUP FORM 631 (REV. 11-73)	DATE TRANSMITTAL NO. 9/06/95	
ORWARDED TO (Per ASPR 20-402)		
COM/BUR/OFFICE OR ICP		
ACCOUNTING OFFICE (Addressee is the unit g activity)	for funds cised; (If other, specify)	
AME AND LOCATION OF ABOVE ACTIVITY		
DFAS-PC-FPVN':		
ROM (Pricaring Office) PWC PEARL CODE 254		
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N62755-94-D-2802	Modification P00014	\$14,603.46 Unforeseen condition
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Commanding Officer Navy Public Works Center Naval Facilities Engineering Co Pearl Harbor, Hawaii 96860-547				CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and Z	IP Code)	(V) 9A. AMENDA	MENT OF SOL	ICITATION NO.
Aman Environmental C 614 East Edna Place Covina, CA 91723	onstruction, Inc	•	NO.	CATION OF (CONTRACT/SASSA
CODE	FACILITY CODE		22 Apr	11 1994	
11. THIS ITEM	M ONLY APPLIES TO A	AMENDMENTS OF SC	DLICITATIONS		
The above numbered solicitation is amended as tended.	set forth in Item 14. The ho	our and date specified for	receipt of Offers	is extende	d, is not ex-
Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram whi MENT TO BE RECEIVED AT THE PLACE DESIGN IN REJECTION OF YOUR OFFER. If by virtue of letter, provided each telegram or letter makes referen 12. ACCOUNTING AND APPROPRIATION DATA	copies of the amendment includes a reference to the same of the same of the same of the same of the solicitation and the solicitation a	nent; (b) By acknowledgine solicitation and amend TOFOFFERS PRIOR TO TO Change an offer alreade	ng receipt of this am ment numbers. FAII D THE HOUR AND dy submitted, such c	endment on e _URE OF YOU DATE SPECII hange may be	ach copy of the offer JR ACKNOWLEDG- FIED MAY RESULT made by telegram or
12. ACCOUNTING AND APPROPRIATION DATA		PAGE 2)			
	PLIES ONLY TO MODI			R8,	
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B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN IT	RDER IS MODIFIED TO REEM 14, PURSUANT TO TH	EFLECT THE ADMINIST HE AUTHORITY OF FAI	TRATIVE CHANGE R 43.103(b).	S (such as cha	nges in paying office,
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Contract No. N62755-94-D-2902, Storage Tanks, Red Hill Fuel St Harbor, Oahu, Hawaii	NAVFAC Specifica	tion No. 14-93-	-2802, Clean	Undergro	und Fuel
Acceptance of this modification and represents payment in full effect, and for delays and dismerein revised.	for both time ar	nd money and for	r any and al	l costs,	impact
Modification No. P00014 is cont	tinued on page 2.	•			
Except as provided herein, all terms and conditions o and effect.					
15A. NAME AND TITLE OF SIGNER (Type or prin	Page Ma	JANICE KING Contract Adm		IG OFFICER	(Type or print)
15B. CONTRACTOR/OFFEROR Signature of person authorized to sign)	115C. DATE SIGNED	16B. UNITED STATES BY Signature		er)	16C. DATE SIGNED 4/27/95
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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:

Contractor

AA 97X4930 NEIB 000 77777 0 062755 2F 000000 000001989162 COA No. 94-01286 \$14,603.46

Contracting Officer

PROCUREMENT DOCUMENT TRANSMITTAL (4225) DATE 6/22/95 TRANS NAVSUP FORM 631 (REV. 11-73) ACCOUNTING OFFICE (IREV. 11-73) ACCOUNTING OFFICE (Indiresser is the acting activity for funds cited) (If other, specify) NAME AND LOCATION OF ABOVE ACTIVITY DFAS-PC-FPVN ROM (Precumpt (I)fice) PWC PEARL CODE 254 PROCUREMENT INSTRUMENT IDENTIFICATION NUMBERS N62755-94-D-2802 Modification P00011 \$9,755.90 Uniforeseen condition JANUCLY JANICE KING Copy to: 151A 220 252 421 (Wesley Choy) FISC 701 (Mike Gladson)	•
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CODE	FACILITY CODE		<u></u>	22 Apri	1 1994		
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Modification No. P00011 is con	tinued on page 2.	•			·		
Except as provided herein, all terms and conditions of and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR		IN Item 9A or 10A, as her 16A. NAME AND TITLE JANICE KING Contract Admi 16B. UNITED STATES	e of cor	ntractin ator		(Type or	
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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:

Contractor

AA 97X4930 NEIB 000 77777 0 062755 2F 000000 000001989162 COA No. 94-01286 \$9,755.90

RDHLCC0001100 BWS028655

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AMENDMENT OF SOLICITATION	MODIFICATION	OF CONTRACT	h ONTRAC	T ID CODE	PAGE OF PAGES
P00012 6. ISSUED BY CODE	3. EFFECTIVE DATE Block 16C	4. REQUISITION/PURC 7. ADMINISTERED BY		Item 6)	JECT NO. (If applicable)
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8. NAME AND ADDRESS OF CONTRACTOR (No.	street, county, State and	ZIP Code)	(v) 9A. AM	ENDMENT OF	SOLICITATION NO.
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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:

Contractor

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

Contracting Officer

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8. NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State and 2	ZIP Code)	(4)	9A. AMENDM	ENT OF SOL	LICITATI	ON NO.
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15A. NAME AND TITLE OF SIGNER (Type or prin	NA a -	JANICE KING Contract Adm			NG OFFICER	(Type or	print)
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RDHLCC0001105 BWS028660

Contract No. N62755-94-D-2802 Modification No. P00010 Page 2 of 2

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 NEIB 000 77777 0 062755 2F 000000 000001989162 COA No. 94-01286 \$9,594.03

RDHLCC0001106 BWS028661

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FROM (Procuring Office)				
PWC PEARL CODE 254				
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N62755-94-D-2802	Modification P00009	\$24,253.74 Unforeseen conditions		
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RDHLCC0001108 BWS028663

Contract No. N62755-94-D-2802 Modification No. P00009 Page 2 of 2

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:

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AA 97X4930 NETB 000 77777 0 062755 2F 000000 000001989162 COA No. 94-01286 \$24,253.74

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15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	BY Signature	OF AMERIC Of Contracti	mig	er)	4/20/95
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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 77777 0 062755 2F 000000 000001989162 COA, No. 94-01286 \$8,738.16

RDHLCC0001112 BWS028667

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E. IMPORTANT: Contractor is not,	X is required to sign th	nis document and return	n <u>2</u> copies	s to the issui	ing office.
Contract No. N62755-94-D-2902, Storage Tanks, Red Hill Fuel S Harbor, Oahu, Hawaii	NAVFAC Specific	ation No. 14-93	-2802, Clean	Undergro	ound Fuel
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Modification No. P00007 is con-	tinued on page 2	•		·	
Except as provided herein, all terms and conditions of and effect.					
15A. NAME AND TITLE OF SIGNER (Type or prin	" Pac Ma	BRIAN H. SEK	IGUCHI, Direc	tor	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	BY Bril		1600 magazanta	16C. DATE SIGNED
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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.

RDHLCC0001115 BWS028670

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NAVSUP FORM 631 (REV. 11-73) FORWARDED TO (Per ASPR 20-402)	(4225)	5/31/95	TRANSMITTAL NO.
COM./BUR./OFFICE OR ICP			
ACCOUNTING OFFICE (Addressee is the accing activity)	for funds cited) (If other, specify)		
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Modification No. P00006 is cons	tinued on page 2.	•			·		
Except as provided herein, all terms and conditions	of the document referenced	in Item 9A or 10A acho	retofo	re channed re-	nains unchan	ged and in	n full force
and effect. 15A. NAME AND TITLE OF SIGNER (Type or prin	nt)	BRIAN H. SEK	E OF	contraction HI, Direct	ig officer : tor	(Type or	
15B. CONTRACTOR/OFFEROR	205 MGZ				01413		TE SIGNED
Signature of person authorized to sign)	- 73 Agras	BY S H. (Signature	Sr of Co	ntracting Offic	er)		7/55
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RDHLCC0001117 BWS028672

Contract No. N62755-94-D-2802 Modification No. P00006 Page 2 of 2

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 77777 COA No. 94-01286

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062755 2F 000000 000001989162 NOT TO EXCEED AMOUNT \$35,431.81

Contractor

Contracting Officer

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Contract No. N62755-94-D-2802 Modification No. P00004 Page 2 of 2

The Contractor shall implement the following procedure for Tank 13 only:

- l. 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:

-Contractor

"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-Cl4, 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 preceeding adjustment to the requirements of the specification is made at no change in contract price or time.

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6. A.

PROCUREMENT DOCUMENT TRANSMITTAL (4225) NAVSUP FORM 631 (REV. 11-73)		DATE 2/21/95	TRANSMITTAL NO
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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.

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Contract No. N62755-94-D-2902, Storage Tanks, Red Hill Fuel St Harbor, Oahu, Hawaii Modification No. P00002 is cont	orage Facility,	Fleet and Indu			
Except as provided herein, all terms and conditions of and effect. 15A. NAME AND TITLE OF SIGNER (Type or print	the document referenced	in Item 9A or 10A, as her 16A. NAME AND TITLI ROBERT T. HOP	E OF CONTRACTIN	G OFFICER (1	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	Deputy, Conti			16C. DATE SIGNED
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

Contract No. N62755-94-D-2802 Modification No. P00002 Page 2 of 2

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.NETB 000 77777 0 062755 2F 000000 000001989162 COA No. 94-01286 AMOUNT NOT EXCEED \$1,000.00

Contracting Officer

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