

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	2
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 21-Jul-2004	4. REQUISITION/PURCHASE REQ. NO. W68MD9-4013-7819		5. PROJECT NO.(If applicable)	
6. ISSUED BY USA ENGINEER DISTRICT, SEATTLE ATTN: CENWS-CT 4735 EAST MARGINAL WAY SOUTH SEATTLE WA 98134-2329		CODE W912DW	7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X	9A. AMENDMENT OF SOLICITATION NO. W912DW-04-R-0015	
				X	9B. DATED (SEE ITEM 11) 16-Jun-2004	
					10A. MOD. OF CONTRACT/ORDER NO.	
					10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended.						
<p>Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Solicitation No. W912DW-04-R-0015 Amendment No. R0004  Title: JP-8 Bulk Fuel Tanks McChord AFB, Washington  <p style="text-align: center;">SEE CONTINUATION PAGE</p>						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
				TEL:	EMAIL:	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)			BY _____ (Signature of Contracting Officer)		21-Jul-2004	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

This **Amendment R0004** to Solicitation No. W912DW-04-R-0015 entitled “JP-8 Bulk Fuel Tanks at McChord Air Force Base, Washington,” issued as follows.

A) Section 00010-Schedule has been revised has been revised and is replaced in its entirety.

B) Section 01025-Measurement and Payment has been revised has been revised and is replaced in its entirety.

**C) NOTICE TO OFFEROR’S:**

Offerors must acknowledge receipt of this amendment by number and date on Standard Form 1442 block 19 submitted with proposal or by telegram.

D) The attached revised specification sections supersede and replace the corresponding specification sections. Specification changes are generally identified, for convenience, by strikeout for deletions, and underlining of text for additions. All portions of the revised or new pages shall apply whether or not changes have been indicated.

**E) PROPOSAL DUE DATE & TIME:**

The Proposal due date and time have remains unchanged at:

**27 July 2004, NLT 2:00:00 PM Local Time.**

F) All other terms and conditions of the solicitation remain unchanged.

Enclosures:

- 1) Revised Section 00010-Schedule
- 2) Revised Section 01025-Measurement and Payment

SCHEDULE

<u>Item No.</u>	<u>Description of Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
BASE ITEMS					
0001	All Work for JP-8 Bulk Fuel Storage Tanks, Complete, Except for Items Separately Listed	1	JOB	L.S.	\$_____
0002	All Work for As-Built Drawings as specified in Section 01702 from preparation to final approval	1	JOB	L.S.	\$25,000.00
0003	All Work for O&M Support Information and Manuals as specified in Sections 01730 and 01781 from preparation to final approval	1	JOB	L.S.	\$60,000.00
0004	All Work for Form 1354 Checklist and Equipment in Place List as specified in Sections 01704 and 01705 from preparation to final approval	1	JOB	L.S.	\$12,000.00
TOTAL BASE ITEMS					\$_____
					-
OPTIONAL ITEMS					
0005	Additional Cost to paint remaining interior Side elevations <u>and ceiling</u> of the new fuel storage tanks	1	JOB	L.S.	\$_____
					-
0006	All Work for demolition of existing tank and dike as shown on drawings, Complete	1	JOB	L.S.	\$_____
					-
0007	Excavation, Stockpiling, Handling of Petroleum Contaminated Soil and Disposal (includes final testing for disposal)				
0007AA	First 20 tons	20	TON	\$_____	\$_____
					-
0007AB	Over 20 tons	20	TON	\$_____	\$_____
					-
0008	Additional Excavation, Stockpiling, Handling of Petroleum Contaminated Soil and Disposal (includes final testing for disposal)	20	TON	\$_____	\$_____
					-

This page intentionally left blank.



## SECTION 01025

## MEASUREMENT AND PAYMENT

## PART 1 GENERAL

## 1.1 GENERAL

The contract price for each item shall constitute full compensation for furnishing all plant, labor, materials, appurtenances, and incidentals and performing all operations necessary to construct and complete the items in accordance with these specifications and the applicable drawings, including surveying performed by the Contractor. Payment for each item shall be considered as full compensation, notwithstanding that minor features may not be mentioned herein. Work paid for under one item will not be paid for under any other item. No separate payment will be made for the work, services, or operations required by the Contractor, as specified in DIVISION 1, GENERAL REQUIREMENTS, to complete the project in accordance with these specifications; all costs thereof shall be considered as incidental to the work.

## 1.2 PAYMENT

## 1.2.1 ITEM 0001 (BASE ITEM)

Payment will be made at the contract lump sum price for Item No. 0001, All Work for JP-8 Bulk Fuel Storage Tanks, Complete, Except for Items Separately Listed, payment of which shall constitute full compensation for costs associated with the item of work as shown on the drawings and as specified. This item includes but is not limited to the following features of work:

- a. At new storage tanks include painting of interior sidewalls up to 40 inches from the floor bottom of the tanks. All interior tank painting above this line will be performed under the corresponding optional item for this work.
- b. \$5,000 allowance for payment of costs directly to BNSF Railroad associated with requirements specified under Section 01006, paragraph 1.4 "Safety." If the charge is more or less than the specified amount for the allowance, the difference will be added to or deducted from the contract amount. Provide written copies of all pertinent bills to the Contracting Officer within 7 calendar days of receipt.

## 1.2.2 ITEM 0002 (BASE ITEM)

Payment will be made at the contract lump sum price for Item No. 0002, All Work for As-Built Drawings as specified in Section 01702 from preparation to final approval, payment of which shall constitute full compensation for costs associated with the item of work, complete. No partial or total payment will be made for this item until the as-built drawings, both marked up blue prints and electronic files are fully approved by the Government (A or B action) and all copies of approved drawings and electronic media received by the Government. This item applies to base items and any optional items exercised.

## 1.2.3 ITEM 0003 (BASE ITEM)

Payment will be made at the contract lump sum price for Item No. 0003, All Work for O&M Support Information and Manuals as specified in Sections 01730 and 01781 from preparation to final approval, complete. No partial or total payment will be made for this item until all O&M manuals are fully approved by the Government (A or B action) and all copies of final manuals are received by the Government in their final binders. This item applies to base items and any optional items exercised.

## 1.2.4 ITEM 0004 (BASE ITEM)

Payment will be made at the contract lump sum price for Item No. 0004, All Work for Form 1354 Checklist and Equipment in Place List as specified in Sections 01704 and 01705 from preparation to final approval, payment of which shall constitute full compensation for costs associated with the item of work, complete. No partial or total payment will be made for this item until both the 1354 Checklist and Equipment in Place List are fully approved by the Government (A or B action) and all copies of approved lists received by the Government. This item applies to base items and any optional items exercised.

## 1.2.5 Item No. 0005 (OPTIONAL ITEM):

Payment will be made at the contract lump sum price for Item No. 0005, Additional Cost to paint remaining interior Side elevations and ceiling of the new fuel storage tanks, payment of which shall constitute full compensation for costs associated with the item of work as shown on the drawings and as specified. This option requires painting the remaining interior side-walls and ceiling of the new fuel storage tanks, beginning at 40 inches above the shell-to-floor plate connection, ~~tank floors~~ and extending up to and including the ceiling of the tanks.

## 1.2.6 Item No. 0006 (OPTIONAL ITEM):

Payment will be made at the contract lump sum price for Item No. 0006, All Work for demolition of existing tank and dike as shown on drawings, Complete, payment of which shall constitute full compensation for costs associated with the item of work as shown on the drawings and as specified.

## 1.2.7 Item No. 0007 (OPTIONAL ITEM):

## 1.2.7.1 Payment

Payment will be made at the applicable contract unit price for Item No. 0007, Excavation, Stockpiling, Handling of Petroleum Contaminated Soil and Disposal (includes final testing for disposal), payment of which shall constitute full compensation for costs associated with the item of work as specified.

## 1.2.7.2 Vehicle (Weight) Measurement

All contaminated soil material removed as required shall be weighed in the transporting vehicle on public scales or scales provided by the Contractor and approved by the Contracting Officer. The scales shall be of sufficient capacity to permit weighing the transporting vehicle both empty and full. Scales shall be of the type that prints weight tickets. A duplicate copy of

each weight ticket shall be furnished to the Contracting Officer. The Contractor's weighmaster shall be subject to the approval of the Contracting Officer. All costs for providing acceptable weighing devices shall be borne by the Contractor and shall be included in the contract unit prices for the material. No separate measurement will be made for clean borrow material to replace removed contaminated soil. The cost of borrow shall be included in the applicable contract unit price.

#### 1.2.8 Item No. 0008 (OPTIONAL ITEM):

##### 1.2.8.1 Payment

Payment will be made at the contract unit price for Item No. 0008, Additional Excavation, Stockpiling, Handling of Petroleum Contaminated Soil and Disposal (includes final testing for disposal), payment of which shall constitute full compensation for costs associated with the item of work as specified. This item may be exercised in the event the quantity of contaminated soil material exceeds the total quantity specified for item 0007. Funding will be made available using funds obtained from an approved subsequent fiscal year alternate funding source.

##### 1.2.8.2 Measurement

Measurement shall conform to the requirements in paragraph 1.2.7.2 "Vehicle (Weight) Measurement."

#### 1.3 PROGRESS PAYMENT INVOICE

Requests for payment shall be submitted in accordance with Federal Acquisition Regulations (FAR) Subpart 32.9, entitled "PROMPT PAYMENT", and Paragraphs 52.232-5 and 52.232-27, entitled "Payments Under Fixed-Price Construction Contracts", and "Prompt Payment for Construction Contracts", respectively. In addition each request shall be submitted in the number of copies and to the designated billing office as shown in the Contract.

1.3.1 When submitting payment requests, the Contractor shall complete Blocks 1 through 12 of the "PROGRESS PAYMENT INVOICE" Form as directed by the Contracting Officer. (A sample form is attached at the end of this Technical Specification Section.) The completed form shall then become the cover document to which all other support data shall be attached.

1.3.2 One additional copy of the entire request for payment, to include the "PROGRESS PAYMENT INVOICE" cover document, shall be forwarded to a separate address as designated by the Contracting Officer.

1.3.3 The Contractor shall submit with each pay request, a list of subcontractors that have worked during that pay period. The listing shall be broken down into weeks, identifying each subcontractor that has worked during a particular week, and indicate the total number of employees that have worked on site for each subcontractor for each week. The prime Contractor shall also indicate the total number of employees for its on site staff for each week.

PARTS 2 and 3 NOT USED

END OF SECTION

**PROGRESS PAYMENT INVOICE**

See Federal Acquisition Regulations (FAR) 32.900, 52.232-5, & 52.232-27

1. PROJECT AND LOCATION	2. DATE
3. CONTRACTOR NAME AND ADDRESS (Must be the same as in the Contract)	4. CONTRACT NO.  5. INVOICE NO. _____
6. DESCRIPTION OF WORK	7. PERIOD OF PERFORMANCE  From:  To:
8. DISCOUNT TERMS	
9. OFFICIAL TO WHOM PAYMENT IS TO BE FORWARDED Name: Title: Phone: ( ) -	10. OFFICIAL TO BE NOTIFIED OF DEFECTIVE INVOICE Name: Title: Phone ( ) -
<p><b>11. CERTIFICATION: I hereby certify, to the best of my knowledge and belief, that</b></p> <p><b>(1) The amounts requested are only for the performance in accordance with the specifications, terms, and conditions of this contract;</b></p> <p><b>(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code; and</b></p> <p><b>(3) This request for progress payment does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.</b></p>	
_____	_____
(Signature)	(Title)
(Date)	
<p>12. OTHER INFORMATION OR DOCUMENTATION required by Contract. Provide two (2) copies of each (check and attach if applicable):</p> <p>_____ Updated Progress Chart/Schedule</p> <p>_____ Progress Narrative</p> <p>_____ Certified Payrolls (submitted weekly)</p> <p>_____ Safety Exposure Report</p> <p>_____ Updated Submittal Register</p> <p>_____ Progress Photos</p> <p>_____ Subcontractor/Employee Listings</p>	<p align="center">(FOR GOVERNMENT USE ONLY)</p> <p>Retainage: _____% Amt: \$ _____</p> <p>Withholdings: \$ _____</p> <p>Reason: _____</p> <hr/> <p>Following items are current:</p> <p>As-Builts _____ Yes _____ No</p> <p>O &amp; M Manuals _____ Yes _____ No</p> <p>1354 Data _____ Yes _____ No</p> <p>Submittal Register _____ Yes _____ No</p>