

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1 OF 1 Page2
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 10 July 2008	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable) WO#510247
6. ISSUED BY COMMANDING OFFICER NAVAL FACILITIES ENGINEERING COMMAND SOUTHEAST BUILDING 103N RANGER STREET JACKSONVILLE, FL 32212-0030 MARIA JUDY JENSEN, IPTGC/MJ (904)542-3991-X4413 email: maria.jensen@navy.mil			7. ADMINISTERED BY (if other than item 6) PWD Kingsville		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				X	9A. AMENDMENT OF SOLICITATION NO. WO#510247
					9B. DATED (SEE ITEM 11) 03 July 2008
					10A. MODIFICATION OF CONTRACT/ORDER NO.
CODE		FACILITY CODE			10B. DATED (SEE ITEM 13)
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>X The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, X is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> 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, 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) N/A					
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 data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor () is not (X)is required to sign this document and return <u>1</u> copy to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (ORGANIZED BY UCF SECTION HEADINGS, INCLUDING SOLICITATION/CONTRACT SUBJECT MATTER WHERE FEASIBLE.) The purpose of Amendment 0001 is to revise the RFP, as seen in the summary of changes.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING 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 _____ (Signature of Contracting Officer)		

AMENDMENT 0001

CONTRACT: N62467-05-R-0095, PTO X000

Title: T-45 FLIGHTLINE RE-CAPITALIZATION, LOCATED AT NAS KINGSVILLE, TX.

CS/Phone: Judy Jensen, 904-542-3991, 4413

PM/Phone: Terry Artrip, 904-542-3991, 4416

Date: 10 July 2008

Subject: CONTRACT N62467-05-R-0095, PTO X000, WO 510247, RIVERINE PROJECT LOCATED AT STENNIS, MS.

- A. Correction's are made to Block 6, Issued by and Block 19, Schedule of Supplies/Service of the DD Form 1155 Cover page and price sheet.

Answer: See attachment and replace the original DD Form 1155 Cover and price sheet.

1. Correction's are made to 2.2 TECHNICAL PROPOSAL SUBMITTAL REQUIREMENTS as follows:

FROM: Offerors should submit an original and seven (10) copies of their technical proposal by 2:00 PM (EST), Monday, 04 August 2008 for proposals.

TO: Offerors should submit an original and ten (10) copies of their technical proposal by 2:00 PM (EST), Monday, 04 August 2008 for proposals.

- B. The Request for Proposal due date remains unchanged at 2:00 P.M. Eastern Standard Time on 04 August 2008.

****NOTE: ALL OTHER PARAGRAPHS, PROVISIONS, AND CONDITIONS TO REMAIN UNCHANGED. ****

THE OFFEROR MUST ACKNOWLEDGE RECEIPT OF AMENDMENT 01 ON THE OFFER SCHEDULE.

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice)

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

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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.

1. CONTRACT/PURCH ORDER NO. N62467-05-R-0095	2. DELIVERY ORDER NO. X000	3. DATE OF ORDER	4. REQUISITION/PURCH REQUEST NO. WO#510247	5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 N/A			
6. ISSUED BY COMMANDING OFFICER NAVAL FACILITIES ENGINEERING COMMAND SOUTHEAST BUILDING 103N RANGER STREET JACKSONVILLE, FL. 32212-0030 Maria J. Jensen, IPTGC/MJ, 904-542-3991 ext 4413 E-MAIL maria.jensen@navy.mil		7. ADMINISTERED BY (IF OTHER THAN 6) CODE ROICC Keesler-Stennis Attn: Mr. Victor Swanier 505 C. Street, Bldg. 3101 3 rd . FL., Locker House Keesler AFB, MS. 39534		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR CODE FACILITY CODE			10. DELIVER TO FOB POINT BY (DATE) SEE SCHEDULE	11. MARK IF BUSINESS IS SMALL DISAD VANTAGED WOMEN-OWNED			
12. DISCOUNT TERMS N/A			13. MAIL INVOICES TO SAME AS BLOCK 7				
14. SHIP TO CODE		15. PAYMENT WILL BE MADE BY CODE		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. TYPE OF ORDER	<p>DELIVERY <input checked="" type="checkbox"/> THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AN SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.</p> <p>PURCHASE <input type="checkbox"/> REFERENCE YOUR _____ FURNISH THE FOLLOWING ON TERMS SPECIFIED HEREIN.</p> <p>ACCEPTANCE <input type="checkbox"/> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH AND AGREES TO PERFORM THE SAME.</p> <p>NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED _____</p> <p><input type="checkbox"/> <input type="checkbox"/> If this Box is marked, Supplier must sign acceptance & return the following Copies: 3</p>						
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE							
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE Price for all work in WO#510247, SOF RIVERINE AND COMBATANT CRAFT OPERATIONS FACILITY. Stennis Space Center, MS. (continued on page 2) The offeror agrees to perform the work required at the prices specified above in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within <u>90</u> calendar days after the date offers are due. ACKNOWLEDGEMENT OF AMENDMENTS:			20.	21.	22.	23. AMOUNT \$ _____
*IF QUANTITY ACCEPTED BY THE GOVERNMENT IS SAME AS QUANTITY ORDERED, INDICATE BY X. IF DIFFERENT, ENTER ACTUAL QUANTITY ACCEPTED BELOW QUANTITY ORDERED AND ENCIRCLE.		24. UNITED STATES OF AMERICA BY: CONTRACTING/ORDERING OFFICER			25. TOTAL \$ _____		29. DIFFERENCES
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR 34. CHECK NUMBER 35. BILL OF LADING NO.	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER		37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED	
40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

DD Form 1155, MAY 90

Previous editions are obsolete

459/122

PRICE SHEET

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT OF ISSUE</u>	<u>AMOUNT</u>
0001 (Base Award)	Price for all of Item 0001 Base Bid Price for the entire work in accordance with Paragraph 1.01 for all Design and Construction work for the Operations Building, Boat Maintenance Building, and Boat Storage Building, Including 45 POV parking spaces.	LS	\$ _____
0002 (Option 1)	Price for all of Item 0002 Option 1 Price for the entire work in accordance with Paragraph 1.01 for all Design and Construction work related to the widening of the existing boat launching/retrieval ramp. (All work must be completed within the base period).	LS	\$ _____
0003 (Option 2)	Price for all of Item 0003 Option 2 Price for the entire work in accordance with paragraph 1.01 for all Design and Construction work related to a sheet pile (Quay) Wall. (All work must be completed within the base period).	LS	\$ _____
0004 (Option 3)	Price for all of Item 0004 Option 3 Price for the entire work in accordance with paragraph 1.01 for all Design and Construction work related to a Vehicle Wash Rack. (All work must be completed within the base period).	LS	\$ _____

0005 Price for all of Item 0005 LS \$ _____
(Option 4) Option 4 Price for the entire work in accordance with paragraph 1.01 for all Design and Construction work related to a Helicopter Landing Pad. (All work must be completed within the base period).

0006 Price for all of Item 0006 LS \$ _____
(Option 5) Option 5 Price for the entire work in accordance with paragraph 1.01 for all Design and Construction work related to Catwalk, Stairs, and removable railings between boats in the boat storage building. (All work must be completed within the base period).

0007 Price for all of Item 0007 LS \$ _____
(Option 6) Option 6 Price for the entire work in accordance with paragraph 1.01 for all Design and Construction work related to 120 Volt receptacles and light fixtures at each cage location in the operations building. (All work must be completed within the base period).

0008 Price for all of Item 0008 LS \$ _____
(Option 7) Option 7 Price for the entire work in accordance with paragraph 1.01 for all Design and Construction work related to 45 additional POV parking spaces at the operations building. (All work must be completed within the base period).

0009 Price for all of Item 0009 LS \$ _____
(Option 8) Option 8 Price for the entire work in accordance with paragraph 1.01 all Design and Construction work related to a fully operational interior and exterior integrated electronic security systems. (All work must be completed within the base period).

TOTAL EVALUATED PRICE = ITEMS 0001 - 0009 \$ _____

OPTION ITEMS 0001, 0002, 0003, 0004, 0005, 0006, 0007, 0008: The contracting officer may exercise Option(s) 0001, 0002, 0003, 0004, 0005, 0006, 0007, at time of contract award or within 365 calendar days after contract award. Option 0008 may be exercised at time of contract award or within 120 days after contract award. A firm fixed price is required for each Option. No provisions are made for economic price adjustments after award. The method for evaluation of offers, for award purposes, shall be in accordance with FAR 52.217-5, Evaluation of Option(s) will not obligate the Government to exercise Option(s).

THIS OFFER ACKNOWLEDGES RECEIPTS OF AMENDMENTS TO THE PROPOSED TASK ORDER:

AMENDMENT/ADDENDUM NO. _____ DATE _____.

AMENDMENT/ADDENDUM NO. _____ DATE _____.

AMENDMENT/ADDENDUM NO. _____ DATE _____.

NAME OF THE CONTRACTOR: _____

STREET ADDRESS: _____

COUNTY: _____

CITY, STATE, AND _____

ZIP CODE: _____

SIGNATURE OF PERSON AUTHORIZED
TO SIGN QUOTATION: _____ DATE _____

PHONE NUMBER: _____

Quote acceptance period: 90 calendar days Price offers will include the Offer Sheet and a letter of bondability on the Surety's letterhead stating the offeror has the bonding capacity available for this project. Performance and payment bonds are required within 15 days after contract award.

Lump-Sum price shall be all work in accordance with the requirements of this Proposed Task Order for SOF Riverine and Combatant Craft Operations Facility Stennis Space Center, MS., including bond costs, but not including any work indicated or specified to be provided under any other items. The contractor shall furnish all services including labor, material, and equipment necessary to accomplish the task required by the Proposed Task Order including all incidental related work.