


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			I. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE 12-Sep-2017	4. REQUISITION/PURCHASE REQ. NO. F1N3BC4266A001	5. PROJECT NO. (If applicable) EEPZ 10-1001
6. ISSUED BY 14 CONSLGCA-FA3022 496 HARPE BLVD, STE 293 INFRASTRUCTURE TEAM COLUMBUS AFB MS 39710-1006	CODE FA3022	7. ADMINISTERED BY (If other than item 6) 14 CONSLGCA-FA3022 496 HARPE BLVD, STE 293 INFRASTRUCTURE TEAM COLUMBUS AFB MS 39710-1006		CODE FA3022
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GSI & WHITSELL-GREEN - A JOINT VENTURE JOSHUA OWENS 2993 WALLACE LAKE RD PACE FL 32571-9177			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. FA3022-15-C-0001	
			X 10B. DATED (SEE ITEM 13) 15-Aug-2014	
CODE 73DP6		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.				
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: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 Changes				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: elannon17228 The purpose of this modification is to: A) Add DFARS clause 252.203-7000 IAW DFARS 203.171-4(a); B) Increase CLIN 0001AA by \$2,224,402.00 for work within scope (PR# F1N3BC4266A001) C) Change the PoP end date from 5 Sep 17 to 6 Mar 2019. D) Incorporate SOW mod 03 dated 6 Mar 17 E) All other terms and conditions remain unchanged F) In consideration of the modification agreed to herein as complete equitable adjustment for all work associated with this agreement up to and including work on or before the 23rd of February, 2017, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the modification on or before the 23rd of February, 2017. The foregoing release of claims for this modification agreed to be full and completed without any exceptions, but does not preclude equitable adjustments which the contractor may be entitled to after the 23rd of February, 2017.				
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) ALLISON N. LEWIS / CONTRACTING OFFICER TEL: 662-434-7760 EMAIL: allison.lewis.2@us.af.mil	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 15-Sep-2017

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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print) <b>Joshua T. Owens, President</b>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Allison N. Lewis Contracting Officer</b>			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 9-14-17	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 15 Sep 17	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,224,402.00 from \$4,433,329.00 to \$6,657,731.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AA

The unit price amount has increased by \$2,224,402.00 from \$3,754,729.00 to \$5,979,131.00.

The total cost of this line item has increased by \$2,224,402.00 from \$3,754,729.00 to \$5,979,131.00.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0001AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
05-SEP-2017	1	14CES/CECC-FIN3BC DONALD YOUNG 555 SIMLER BLVD, SUITE 110 COLUMBUS AFB MS 39710-6010 662-434-7946 FOB: Destination	FIN3BC

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
06-MAR-2019	1	14CES/CECC-FIN3BC DONALD YOUNG 555 SIMLER BLVD, SUITE 110 COLUMBUS AFB MS 39710-6010 662-434-7946 FOB: Destination	FIN3BC

The following Delivery Schedule item for SUBCLIN 0001AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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05-SEP-2017	1	14CES/CECC-F1N3BC DONALD YOUNG 555 SIMLER BLVD, SUITE 110 COLUMBUS AFB MS 39710-6010 662-434-7946 FOB: Destination	FIN3BC
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
06-MAR-2019	1	14CES/CECC-F1N3BC DONALD YOUNG 555 SIMLER BLVD, SUITE 110 COLUMBUS AFB MS 39710-6010 662-434-7946 FOB: Destination	FIN3BC

#### SECTION G - CONTRACT ADMINISTRATION DATA

##### Accounting and Appropriation

##### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,224,402.00 from \$4,433,329.00 to \$6,657,731.00.

##### SUBCLIN 0001AA:

AA: 5753400 305 18EB 374449 010000 52200 22176F 667100 F67100 WO:A75405 (CIN FIN3BC4266A0010000AA) was increased by \$2,224,402.00 from \$3,754,729.00 to \$5,979,131.00

#### SECTION I - CONTRACT CLAUSES

The following have been added by reference:

252.203-7000

(End of Summary of Changes)

**The following items are applicable to this modification:**

**EXTENDED SUMMARY OF CHANGES**

The purpose of this modification is to:

- A) Add DFARS clause 252.203-7000 IAW DFARS 203.171-4(a). This clause is required and shall be added to meet PDS compliance;
- B) Increase CLIN 0001AA by \$2,224,402.00 for work within scope. This is the additional work required as a result of AFCEC design requirements.
- C) Change the PoP end date from 5 Sep 17 to 6 Mar 2019. This date has been selected based on an estimated issuance date of 4 Oct 17 for the construction NTP. The PoP will be 518 days after issuance.
- D) Incorporate SOW mod 03 dated 6 Mar 17.
- E) All other terms and conditions remain unchanged
- F) In consideration of the modification agreed to herein as complete equitable adjustment for all work associated with this agreement up to and including work on or before the 23rd of February, 2017, the contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the modification on or before the 23rd of February, 2017. The foregoing release of claims for this modification agreed to be full and completed without any exceptions, but does not preclude equitable adjustments which the contractor may be entitled to after the 23rd of February, 2017.

**MODIFICATION-03 to STATEMENT OF WORK**  
for EEPZ 10-1001  
**REPAIR MAINTENANCE HANGAR 456**  
06 March 2017

Including Cost of Entire Project to Completion

**REFERENCE:**

The foam fire suppression system (HEFFSS) for Hangar 456 was redesigned ICW Modification-01 to comply with new AFCEC design and construction directives intended to prevent inadvertent discharges. Redesign included new and revised Drawings, Specifications, and Design Analysis. Additional time required for redesign was paid to the Contractor from Mod-01b funding.

**SUBMITTALS REQUIRED:**

Provide completed 100% Design Submittal.

**SCOPE:**

Execute the remainder of the project Construction as defined by the Completed Design which includes the government-approved 100% Drawings, Specifications and Design Analysis. The Completed Design also subsumes the Modification-01b directed HEFFSS Design Changes mandated by AFCEC. Execution of Construction of the Completed Design must be In Conformance With the following **Total Remaining Contract Value**.

**COST SUMMARY:**

1. Original (FA3022-15-C-0001) contract award amount:	\$4,350,000
2. Redesign HEFFSS ICW Modification-01b:	\$83,329
3. Construction Cost Escalation:	• \$378,517
4. Construction Cost Increase Driven by Mod-01b:	• \$1,706,326
5. Bichleay calculated Unabsorbed Home Office Cost (overhead deficit):	• \$139,559
6. <u>Total cost of Mod-03 revisions:</u>	<u>• \$2,224,402</u>
7. <b>TOTAL COST OF MODIFIED CONTRACT</b>	<b>\$6,657,731</b>
8. Paid to GSI & Whitesell-Green to date:	\$304,570
9. <b>TOTAL REMAINING CONTRACT VALUE</b>	<b>\$6,353,161</b>