

CEHNC-CD-CA (file number)	(DATE)
MEMORANDUM FOR RECORD	
SUBJECT: Statement in Support of an Unfinalized Contract Modification (UCM), Contract DACA87-96-C-0139, Large Aircraft Maintenance Dock, Maxwell Air Force Base, AL - Change Case MX-6-139-15 (A00012)	
1. Scope of Work. (Complete.)	
2. Reason Normal Contract Modification Procedures and Lead Times are not Practicable and Consequences if the Date the Services are Required is not Achieved. (Complete. Justify and explain why we cannot definitize the change before issuing the UCM and what the consequences will be if the notice to proceed isn't issued.)	
3. Date the Requirement was First Identified. (Complete.)	
4. Definitization Schedule:	
CC MX-6-139-15 (A00012):	(date)
Contractor's Proposal Received:	(date)
Defined Government Estimate:	(date)
Technical Analysis and Pre-negotiated Objectives:	(date)
Negotiation Complete:	(date)
Definitized Modification:	(date)
5. The contractor agreed to a not-to-exceed (NTE) price of \$40,000 based on his estimated costs to procure materials during the early stages of this change order, prior to the estimated definitization date.	
LOUIS J. MARTINEZ Contracting Officer	
(NOTE: The above Definitization Schedule should not exceed 120 days. Provide dates in Definitization Schedule if possible. Also, the Technical Analysis and Pre-negotiation Objectives can be combined when an audit is not required. Where an audit is required, the definitization schedule could allow a longer period of time (up to 180 days).)	

Exhibit 7-6*1/A-1 Statement in Support of an UCM for Notice to Proceed

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. DACA87-96-C-0139-A00012	3. EFFECTIVE DATE 97 Oct 23	4. REQUISITION/PURCHASE REQ. NO. MX-6-139-15	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Army Engineering and Support Center ATTN: CEHNC-CT/A. Prince P.O. Box 1600 Huntsville, AL 35816-1801 C06 (205) 895-0000	CODE	7. ADMINISTERED BY (If other than Item 6) U.S. Army Engineering and Support Center ATTN: CEHNC-CD-CA/D. Williams P.O. Box 1600 Huntsville, AL 35816-1801 A25 (205) 895-0000	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Mountain Construction Company P. O. Box 1234 Montgomery, AL 36789			(√)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACTS/ORDER NO. DACA87-96-C-0139
				10B. DATED (SEE ITEM 13) 96 Sep 07
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

- (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
21520500000 088130 2559001D7632001000000 E314 01110 \$0.00 (Mod Obligated Amount NTE \$40,000)

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. Contract Clause CHANGES
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
TO AVOID DELAYING THE PROJECT, YOU ARE DIRECTED TO PROCEED WITH THE WORK REQUIRED BY CHANGE REQUEST MX-6-139-15.

THE OBLIGATION TO THE GOVERNMENT FOR THE WORK ORDERED HEREIN SHALL NOT EXCEED \$40,000.00 PRIOR TO EXECUTION OF THE DEFINITIZATION MODIFICATION FOR THIS CHANGE ORDER.

See page 2 for continuation of Block 14.

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)	
		I. M. Fair	
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)	23 Oct 97

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE 30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 USAPPC V2.00

Modification No. DACA87-96-C-0139 (A00012)

Page 2 of 2

DESCRIPTION OF CHANGE: Revise the AFFF Fire Protection System and increase capacity of each ground storage reservoir from 75,000 to 90,000 gallons; to provide for removal of AFFF retention tanks and construction of a retention structure in the south drainage ditch; and to provide for an automatic slide gate rather than a manual slide gate.

CHANGES IN THE DRAWINGS: See attachment 1.

CHANGES IN THE SPECIFICATIONS: See attachment 2.

CHANGES IN THE BIDDING SCHEDULE: None. Changes will be definitized in a subsequent modification.

CHANGE IN THE CONTRACT PRICE: Un-priced. Price adjustments will be definitized in a subsequent modification.

ACKNOWLEDGE RECEIPT OF THIS DIRECTIVE, IN WRITING, TO THE AREA/RESIDENT ENGINEER.

IF NO PROPOSAL FOR THIS CHANGE HAS BEEN SUBMITTED, YOU ARE HEREBY DIRECTED TO SUBMIT A BREAKDOWN OF COSTS IN THE DETAIL REQUIRED BY THE CONTRACT CLAUSE, MODIFICATION PROPOSALS BREAKDOWN. YOUR PROPOSAL SHALL BE SUBMITTED TO THE AREA/RESIDENT ENGINEER WITHIN 30 CALENDAR DAYS OF THIS NOTICE TO PROCEED. ANY EXTENSIONS OF TIME FOR SUBMITTAL OF THE PROPOSAL MUST BE JUSTIFIED AND REQUESTED BY THE CONTRACTOR, IN WRITING, AND APPROVED BY THE CONTRACTING OFFICER.

(NOTE: SEND A DUPLICATE FILE COPY OF THE MODIFICATION AND SUPPORTING DATA TO CD-CA WHEN THE ORIGINAL MODIFICATION PACKAGE IS SENT TO HNC FOR SIGNATURE BY THE CONTRACTING OFFICER. CD-CA WILL BE RESPONSIBLE FOR KEEPING ALL MODIFICATIONS CONNECTED WITH THE APPLICABLE CHANGE ORDER TOGETHER SO THAT THE CONTRACTING OFFICER CAN REVIEW THE COMPLETE ACTION UNDER THE CHANGE CASE.)

Exhibit 7-6*1/A-3 Page 2 of Notice to Proceed Modification (UCM)

MEMORANDUM OF FACTS
CONTRACT DACA87-96-C-0139
MODIFICATION NO. A00012
(CC MX-6-139-15)

1. Necessity for the Modification.

It was necessary to revise the design of the Underwing Aqueous Film-Forming Foam (AFFF) Fire Protection System to conform to the Air Force regulations (AFM 88-15).

2. Reason for Omission from Original Plans and Specifications.

User requested change. Cause Code is B/A. (Expand on the User's request.)

3. Contract Clause under Which Modification Issued.

Changes clause.

4. Justification of Price.

This is an un-priced order. The Government's estimated cost for the **entire** change is \$115,000. A not-to-exceed obligation of \$40,000.00, **(which is less than 50% of the IGE)**, is established based on the Contractor's estimated cost to procure materials prior to definitization of the change order. **(Note: refer to paragraph 7.6.5 for guidance in determining the NTE price.)**

5. Funding.

579330021520500000 088130 2559001D7632001000000 E314 01110 \$0.00 (Mod Obligated Amount NTE \$40,000) **Describe how the NTE obligation was determined. In this case the NTE obligation = the Contractor's proposed amount of \$40,000.00. Without the Contractor's proposed amount the NTE obligation would have been computed as 50% of the IGE or \$57,500.00. Exceptions to the 50% NTE obligation rule is recognized if the contractor can justify that 50% is an insufficient amount and work may stop if not funded.**

6. Time.

The contract time remains unchanged. Change in the performance, as justified, will be provided for in a subsequent modification.

I. M. Fair
Administrative Contracting Officer

Exhibit 7-6*1/A-4 Memorandum of Facts for Notice to Proceed Modification

CEHNC-CD-CA (file number) (DATE)

MEMORANDUM FOR RECORD

SUBJECT: Statement in Support of an Undefinitized Contract Modification (UCM), Contract DACA87-96-C-0139, Large Aircraft Maintenance Dock, Maxwell Air Force Base, AL - Change Case MX-6-139-15 (A00013), **Interim Payment Modification**

1. Scope of Work.

This modification provides for interim payment to the contractor until the modification can be definitized.

2. Reason Normal Contract Modification Procedures and Lead Times are not Practicable and Consequences if the Date the Services are Required is not Achieved.

(Complete. Justify and explain why we cannot definitize the change before issuing the UCM and what the consequences will be if the action is not taken.)

3. Date the Requirement was First Identified.

(Complete.)

4. Definitization Schedule:

CC MX-6-139-15

Contractor's Proposal Received: (date)

Defined Government Estimate: (date)

Technical Analysis and

Pre-negotiated Objectives: (date)

Negotiation Complete: (date)

Definitized Modification: (date)

5. A not-to-exceed (NTE) price of \$40,000 was obligated under CC MX-6-139-15, modification A00012, for procurement of materials, based on agreement with the contractor.

LOUIS J. MARTINEZ
Contracting Officer

(NOTE: The above Definitization Schedule is only offered for guidance and should not exceed 120 days. Provide dates in Definitization Schedule if possible. Also, the Technical Analysis and Pre-negotiation Objectives can be combined when an audit is not required. Where an audit is required, the definitization schedule could allow a longer period of time (up to 180 days).)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. DACA87-96-C-0139-A00013	3. EFFECTIVE DATE 97 Oct 26	4. REQUISITION/PURCHASE REQ. NO. MX-6-139-15	5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. Army Engineering and Support Center ATTN: CEHNC-CT/A. Prince P.O. Box 1600 Huntsville, AL 35816-1801 C06 (205) 895-0000	CODE	7. ADMINISTERED BY (if other than Item 6) U.S. Army Engineering and Support Center ATTN: CEHNC-CD-CA/D. Williams P.O. Box 1600 Huntsville, AL 35816-1801 A25 (205) 895-0000	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Mountain Construction Company P. O. Box 1234 Montgomery, AL 36789			(<input checked="" type="checkbox"/>)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			(<input checked="" type="checkbox"/>)	10A. MODIFICATION OF CONTRACTS/ORDER NO. DACA87-96-C-0139
				10B. DATED (SEE ITEM 13) 96 Sep 07
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
21520500000 088130 2559001D7632001000000 E314 01110 (Total A00012 & A00013 NTE \$40,000.00)

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

(<input checked="" type="checkbox"/>)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. Contract Clause CHANGES
(<input checked="" type="checkbox"/>)	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

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

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

A00012 (NTE \$40,000) directed the contractor to proceed with CC MX-6-139-15. This modification provides an interim payment pending final negotiations under this Change Case.

THE OBLIGATION TO THE GOVERNMENT UNDER COR MX-6-139-15 PRIOR TO DEFINITIZATION SHALL NOT EXCEED \$40,000.

See page 2 for continuation of Block 14.

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)	
		I. M. Fair	
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)	26 Oct 97

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE

30-105-02

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

USAPPC V2.00

Modification No. DACA87-96-C-0139 (A00013)

Page 2 of 2

CHANGES IN THE DRAWINGS: None.

CHANGES IN THE SPECIFICATIONS: None.

CHANGES IN THE BIDDING SCHEDULE: (Added Item).

<u>Item No.</u>	<u>Description</u>	<u>Estimated Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Increase/ (Decrease)</u>	<u>Estimated Amount</u>
3.	Interim Payment for CC MX-6-139-15. (Temporary Bid Item)	1	Job	XXX	\$30,000.00	\$30,000.00

CHANGE IN THE CONTRACT PRICE: \$30,000.00 Increase
(A00012 – Un-priced)

CHANGE IN THE CONTRACT TIME: The contract time remains unchanged as a result of Modifications A00012 and A00013. Change in the contract performance time, as justified, will be provided in a subsequent modification.

THE ACTUAL PAYMENT TO THE CONTRACTOR SHALL NOT EXCEED 65% OF THE INTERIM PAYMENT AMOUNT UNTIL A QUALIFYING PROPOSAL IS RECEIVED FROM THE CONTRACTOR.

NEGOTIATIONS FOR THIS CHANGE ARE SCHEDULED FOR (Date) . PLEASE CONTACT (Name) AT (Telephone Number) FOR SPECIFIC DETAILS. (This is an optional statement.)

(NOTE: SEND A DUPLICATE FILE COPY OF THE MODIFICATION AND SUPPORTING DATA TO CD-CA WHEN THE ORIGINAL MODIFICATION PACKAGE IS SENT TO HNC FOR SIGNATURE BY THE CONTRACTING OFFICER. CD-CA WILL BE RESPONSIBLE FOR KEEPING ALL MODIFICATIONS CONNECTED WITH THE APPLICABLE CHANGE ORDER TOGETHER SO THAT THE CONTRACTING OFFICER CAN REVIEW THE COMPLETE ACTION UNDER THE CHANGE CASE.)

(THIS INTERIM PAYMENT MODIFICATION IS FOR SAMPLE PURPOSES ONLY. SEE INTERIM PAYMENT POLICY IN THE CONTRACT ADMINISTRATION PLANS.)

Exhibit 7-6*1/B-3 Page 2 of Interim Payment Modification (UCM)

MEMORANDUM OF FACTS
CONTRACT DACA87-96-C-0139
MODIFICATION NO. A00013
(CC MX-6-139-15)

1. Necessity for the Modification.

Notice to proceed for this change work was given to the contractor by modification A00012. This modification is necessary to provide interim payments to the contractor as work progresses under CC MX-6-139-15.

2. Reason for Omission from Original Plans and Specifications.

User requested change. Cause Code is B/A. (Expand on the User's request.)

3. Contract Clause under Which Modification Issued.

Changes clause.

4. Justification of Price.

The Government's estimated cost for the **entire** change is **\$115,000.00**. **Previous UCM** A00012 directed the contractor not to obligate the Government **to** more than **\$40,000.00** prior to definitization of the **Change Case**. The interim payment amount of \$30,000 is based on 75% of the obligation ceiling, **i.e. \$40,000.00 x .75 = \$30,000.00**. **(Refer to paragraph 7.6.8d.(2) to determine an interim payment amount.**

5. Funding.

No increase in funding. Modification A00012 increased the funding obligation NTE \$40,000. **This modification only provides an interim payment of \$30,000.00 or 75% of the NTE obligation of \$40,000.00.**

21520500000 088130 2559001D7632001000000 E314 01110

6. Time.

The contract time remains unchanged. Change in the performance, as justified, will be provided for in a subsequent modification.

I. M. Fair
Administrative Contracting Officer

Exhibit 7-6*1/B-4 Memorandum of Facts for Interim Payment Modification **(UCM)**

CEHNC-CD-CA (file number)	(DATE)
MEMORANDUM FOR RECORD	
SUBJECT: Statement in Support of an Undefinitized Contract Modification (UCM), Modification Contract DACA87-96-C-0139, Large Aircraft Maintenance Dock, Maxwell Air Force Base, AL - Change Case MX-6-139-15 (A00016)	
1. Scope of Work. This modification increases the ground storage tank size to 110 gallons and increases the monies available for interim payments, pending definitization of the action.	
2. Reason Normal Contract Modification Procedures and Lead Times are not Practicable and Consequences if the Date the Services are Required is not Achieved.	
(Complete. Justify and explain why we cannot definitize the change before issuing the UCM and what the consequences will be if the action is not taken.)	
3. Date the Requirement was First Identified. (Complete.)	
4. Definitization Schedule:	
CC MX-6-139-15	
Contractor's Proposal Received:	30 Days from A00014.
Defined Government Estimate:	30 Days from A00014.
Technical Analysis and	
Pre-negotiated Objectives:	40 Days from A00014.
Negotiation Complete:	60 Days from A00014.
Definitized Modification:	75 Days form A00014.
5. Undefinitized Contract Modification A00012 under CC MX-6-139-15 obligated a not-to-exceed price of \$40,000 for procurement of materials, based on agreement with the contractor. Under this same Change Case , Modification A00013 provided an interim payment amount of \$30,000.00 to the contractor as work progressed. The NTE price for this CC is increased \$80,000 by this modification and increases the revised interim payment amount by \$20,000. At this point, the total NTE ceiling obligation to the Government for CC MX-6-139-15 is revised from \$40,000.00 to \$120,000.00 and the interim payment amount is revised from \$30,000.00 to \$50,000.00 .	
LOUIS J. MARTINEZ Contracting Officer	
(NOTE: The above Definitization Schedule is only offered for guidance and should not exceed 120 days. Provide dates in Definitization Schedule if possible. Where an audit is required, the definitization schedule could allow a longer period of time (up to 180 days).)	

Exhibit 7-6*1/C-1 Statement in Support of an UCM
(Revises SOW, Interim Payment and Obligation Ceiling)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. DACA87-96-C-0139-A00016	3. EFFECTIVE DATE 97 Nov 12	4. REQUISITION/PURCHASE REQ. NO. MX-6-139-15	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Army Engineering and Support Center ATTN: CEHNC-CT/A. Prince P.O. Box 1600 Huntsville, AL 35816-1801 C06 (205) 895-0000	CODE	7. ADMINISTERED BY (If other than Item 6) U.S. Army Engineering and Support Center ATTN: CEHNC-CD-CA/D. Williams P.O. Box 1600 Huntsville, AL 35816-1801 A25 (205) 895-0000	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Mountain Construction Company P. O. Box 1234 Montgomery, AL 36789		(<input checked="" type="checkbox"/>)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACTS/ORDER NO. DACA87-96-C-0139	
			10B. DATED (SEE ITEM 13) 96 Sep 07	
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 21520500000 088130 2559001D7632001000000 E314 01110 \$80,000 (Total A00012, A00013 & A00016 NTE \$120,000)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
(<input checked="" type="checkbox"/>)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. Contract clause, CHANGES			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) AFFF Fire Protection System. YOU ARE DIRECTED TO PROCEED WITH THE WORK REQUIRED BY CC MX-6-139-15, AS REVISED. A00012 directed the contractor to proceed. A00013 provided an interim payment amount pending final negotiations. This modification revises the scope of work and interim payment amount, and raises the obligation ceiling prior to execution of the definitization modification for this change case. THE OBLIGATION TO THE GOVERNMENT FOR THE WORK ORDERED HEREIN SHALL NOT EXCEED \$80,000. THE TOTAL OBLIGATION UNDER THIS CHANGE CASE PRIOR TO DEFINITIZATION SHALL NOT EXCEED \$120,000. See page 2 for continuation of Block 14.				
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)		
		I. M. Fair		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
(Signature of person authorized to sign)		BY	(Signature of Contracting Officer)	
			12 Nov 97	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105-02	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	
USAPP V2.00				

Modification No. DACA87-96-C-0139 (A00016)

Page 2 of 2

CHANGES IN THE DRAWINGS: See attachment 1.

CHANGES IN THE SPECIFICATIONS: See attachment 2.

CHANGES IN THE BIDDING SCHEDULE: (Changed Item).

Item No.	Description	Quantity	Estimated Unit Price	Unit (Decrease)	Increase/ Amount	Estimated
3.	Interim Payment for MX-6-139-15. (Temporary Bid Item)	1	Job	XXX	\$20,000.00	\$50,000.00

CHANGE IN THE CONTRACT PRICE: \$20,000.00 Increase
 (A00012 – Un-priced)
 (A00013 - \$30,000)
 (Total contract price for CC MX-6-139-15 is \$50,000)

CHANGE IN THE CONTRACT TIME: The contract time is extended 37 calendar days and the date specified for completion in Special Clause 3 is changed from 5 March 1998 to 12 April 1998. Further time adjustments, as justified, will be provided in a subsequent modification.

ACKNOWLEDGE RECEIPT OF THIS DIRECTIVE, IN WRITING, TO THE AREA/RESIDENT ENGINEER.

YOUR REVISED PROPOSAL SHALL BE SUBMITTED TO THE AREA/RESIDENT ENGINEER WITHIN 30 CALENDAR DAYS OF THIS NOTICE TO PROCEED. ANY EXTENSIONS OF THE TIME FOR SUBMITTAL OF THE REVISED PROPOSAL MUST BE JUSTIFIED AND REQUESTED BY THE CONTRACTOR, IN WRITING, AND APPROVED BY THE CONTRACTING OFFICER.

THE ACTUAL PAYMENT TO THE CONTRACTOR SHALL NOT EXCEED 65% OF THE INTERIM PAYMENT AMOUNT UNTIL A QUALIFYING PROPOSAL IS RECEIVED FROM THE

(NOTE: SEND A DUPLICATE FILE COPY OF THE MODIFICATION AND SUPPORTING DATA TO CD-CA WHEN THE ORIGINAL MODIFICATION PACKAGE IS SENT TO HNC FOR SIGNATURE BY THE CONTRACTING OFFICER. CD-CA WILL BE RESPONSIBLE FOR KEEPING ALL MODIFICATIONS CONNECTED WITH THE APPLICABLE CHANGE ORDER TOGETHER SO THAT THE CONTRACTING OFFICER CAN REVIEW THE COMPLETE ACTION UNDER THE CHANGE CASE.)

CONTRACTOR.

Exhibit 7-6*1/C-3 Page 2 of Revision Modification
 (Revises SOW, Interim Payment and Obligation Ceiling)

MEMORANDUM OF FACTS
CONTRACT DACA87-96-C-0139
MODIFICATION NO. A00016
(CC MX-6-139-15)

1. Necessity for the Modification.

It was necessary to increase the capacity of each ground storage reservoir to 110,000 gallons in lieu of 90,000 gallons due to incorrect tank size criteria in the initial Air Force directive. By letter dated 8 November 1997, the Air Force corrected the criteria. This modification directs the contractor to proceed with the revised scope of work and also increases the amount of monies for interim payments to the contractor as the work progresses. The initial directive was given in Modification A00012.

2. Reason for Omission from Original Plans and Specifications.

User requested change. Cause Code is B/A.

3. Contract Clause under Which Modification Issued. Changes clause.

4. Justification of Price.

This **action** is an un-priced order, **it increases the interim payment to the contractor, and it increases the obligation ceiling.** The Government's total estimated cost for this change case is **increased from \$115,000.00 to \$219,900.** Modification A00012 directed the contractor not to obligate the Government more than \$40,000 prior to definitization of the **Change Case.** Modification A00013 under the same **Change Case** provided an interim payment amount of \$30,000. This modification revises the interim payment amount by \$20,000 and increase the obligation ceiling by \$80,000. At this point, the total obligation ceiling to the Government for CC MX-6-139-15 is a total of \$120,000 and the total interim payment amount is \$50,000..

5. Funding. 21520500000 088130 2559001D7632001000000 E314 01110 \$50,000
(Total A00012 = **\$40,000.00**, A00013 = **0**, and A00016 = **\$80,000 for a total NTE amount of \$120,000**).

6. Time. The contract time is 37 calendar days based on the Government's analysis of the contractor's Network Analysis System. Further time adjustments, as justified, will be provided for in a subsequent modification.

I. M. Fair
Administrative Contracting Officer

Exhibit 7-6*1/C-4 Memorandum of Facts for **UCM** Revision Modification
(Revises SOW, Interim Payment and Obligation Ceiling)

Missing

Exhibit 7-6*1/D-1 Standard Form (SF) 30 for Definitization Modification

Modification No. DACA87-96-C-0139 (A00020)

Page 2 of 2

CHANGES IN THE DRAWINGS: None.

CHANGES IN THE SPECIFICATIONS: None.

CHANGES IN THE BIDDING SCHEDULE:

<u>Item No.</u>	<u>Description</u>	<u>Estimated Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Increase/ (Decrease)</u>	<u>Estimated Amount</u>
3.	Interim Payment for CC MX-6-139-15. (Temporary Bid Item)	1	Job	XXX	(\$ 50,000.00)	0.00
1.	Large Aircraft Maintenance Dock	1	Job	XXX	\$254,822.00	\$3,163,189.00
2.	Site Work	1	Job	XXX	\$ 48,285.00	\$ 846,512.00

CHANGE IN THE CONTRACT PRICE: \$253,107 Increase
(A00012 – Un-priced)
(A00013 - \$30,000)
(A00016 - \$20,000)
(Total contract price for
CC MX-6-139-15 is \$303,107)

CHANGE IN THE CONTRACT TIME: None. Modification A00016 extended the contract time under CC MX-6-139-15 by 37 calendar days, changing the completion date specified in Special clause 3 from 5 March 1998 to 12 April 1998.

(NOTE: THIS MODIFICATION FINALIZING THE APPLICABLE CC WILL CONTAIN A PRICE NEGOTIATION MEMORANDUM (PN/M) INSTEAD OF A MEMORANDUM OF FACT (MOF).)

CEHNC-CD-CA (file number) (DATE)

MEMORANDUM FOR RECORD

SUBJECT: Statement in Support of an Undefinitized Contract Modification, Contract DACA87-97-C-0073, Design and Construction of commissary Renovation at Fort Rucker (A00008)

1. SCOPE OF WORK: Replacement of all existing gondola shelving in the sales area of the Commissary.

2. REASON NORMAL CONTRACT MODIFICATION PROCEDURES AND LEAD TIMES ARE NOT PRACTICABLE AND CONSEQUENCES IF THE DATE THE SERVICES ARE REQUIRED IS NOT ACHIEVED:

Price and time settlement was reached on 4 August 1997 by the Area Engineer in the amount of \$574,276 increase and 95-calendar days time extension. The definitization modification is expected to take 21 days for preparation, District review, and execution by the Contracting Officer.

Notice to proceed is necessary to permit the contractor sufficient time to order gondolas to be assured timely delivery to allow completion of the work within the allotted 95 calendar days time extension agreed to during negotiations.

3. DATE THE REQUIREMENT WAS FIRST IDENTIFIED: The requirement was identified by memorandum to the Area Engineer, Fort Rucker, AL, from the User (DeCA/Defense Commissary Agency), dated 9 July 1997.

4. DEFINITIZATION SCHEDULE:

Negotiation Complete:	04 August 1997.
Definitized Modification:	21 days after A00008.

5. The not-to-exceed obligation is based on the settled amount of \$574,276 increase in contract price.

GENE L. CURTIS
Contracting Officer

Exhibit 7-6*1/F-1 Statement in Support of a Notice to Proceed UCM

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. DACA87-96-C-0073-A0008	3. EFFECTIVE DATE 97 Aug 16	4. REQUISITION/PURCHASE REQ. NO. FR-6-073-3	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Army Engineering and Support Center ATTN: CEHNC-CT/A. Prince P.O. Box 1600 Huntsville, AL 35816-1801 C06 (205) 895-0000	CODE	7. ADMINISTERED BY (If other than Item 6) U.S. Army Engineering and Support Center ATTN: CEHNC-CD-CA/D. Williams P.O. Box 1600 Huntsville, AL 35816-1801 A25 (205) 895-0000	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Dave Burges Construction Co, Inc. P. O. Drawer 2482 Montgomery, AL 36123-0190		(<input checked="" type="checkbox"/>)	9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
		(<input checked="" type="checkbox"/>)	10A. MODIFICATION OF CONTRACTS/ORDER NO. DACA87-96-C-0073	
			10B. DATED (SEE ITEM 13) 96 Apr 07	
CODE	FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required) 21520500000 088130 2559001D7632001000000 E314 01110 (NTE \$16,0000) and 2559001D7632005 (NTE \$558,276)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
(<input checked="" type="checkbox"/>)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
(<input checked="" type="checkbox"/>)	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes Clause			
	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>2</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) REPLACE GONDOLA SHELVING. See page 1a for Detailed Scope of Work. To avoid delaying the project, you are directed to proceed with the work required by Change Case FR-6-073-3, based on tentative settlement reached on 4 August 1997, subject to the Contracting Officer's final review and concurrence in a subsequent modification. It is agreed that the obligation to the Government for the work covered herein shall not exceed \$574,276. See page 2 for continuation of Block 14. This modification is effective upon date and signature by the contractor in Blocks 15B and 15C. (NOTE: WHERE MOD IS SIGNED FIRST BY CONTRACTING OFFICER.)				
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) Dave Burges, President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) GENE L. CURTIS		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 16 Aug 97	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 12 Aug 97	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105-02	STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Exhibit 7-6*1/F-2 Standard Form (SF) 30 for Notice to Proceed Modification

Modification No. DACA87-96-C-0073 (A00008)

Page 2 of 2

CHANGES IN THE DRAWINGS: None.

CHANGES IN THE SPECIFICATIONS: None.

CHANGES IN THE BIDDING SCHEDULE: None. Changes will be definitized in a subsequent modification.

CHANGE IN THE CONTRACT PRICE: None. Price adjustments will be definitized in a subsequent modification.

CHANGE IN THE CONTRACT TIME: The contract performance time is extended 95 calendar days and the date specified for completion in Part III, Section E, Paragraph 2, is revised from 29 November 1997 to 4 March 1998.

ACKNOWLEDGE RECEIPT OF THIS DIRECTIVE, IN WRITING, TO THE AREA/RESIDENT ENGINEER.

(NOTE: DETAILED SCOPE OF WORK, PAGE 1A, NOT INCLUDED WITH THIS SAMPLE.)

DEPARTMENT OF THE ARMY
MEMORANDUM OF FACTS
IN SUPPORT OF A MODIFICATION

1. Necessity for the Modification.

It was necessary to replace existing worn shelving in the sales area of the Commissary.

2. Reason for Omission from Original Plans and Specifications.

User requested change. Cause Code is B/A. The change is desired by the User to replace deteriorated shelving in the sales area of the Commissary.

3. Contract Clause under Which Modification Issued.

Changes clause.

4. Justification of Price.

A tentative settlement for the change request was reached on 4 August 1997 between the Contractor's Mr. Smith and the Government's Mr. Jones in the amount of \$574,276 increase in contract price and is the not-to-exceed obligation. This settlement is subject to my final review and concurrence in a subsequent modification. The Government's estimate is \$583,794 increase.

5. Funding. 215205 088130 2559001D7632001 E314 01110 (NTE \$16,000)
215205 088130 2559001D7632005 E314 01110 (NTE \$558,276)

6. Time.

The contract time is extended 95 calendar days based on the Government's analysis of the contractor's Network Analysis system showing the gondola shelving work must be done in conjunction with flooring in the sales area, a critical path activity. Agreement was reached during negotiations on 4 August 1997. I concur with this agreement

GENE L. CURTIS
Contracting Officer

Exhibit 7-6*1/F-4 Memorandum of Facts for Notice to Proceed Modification

CEHNC-CD-CA (file number) (DATE)

MEMORANDUM FOR RECORD

SUBJECT: Statement in Support of an Undefined Contract Modification, Contract DACA87-91-C-0221, Jet Fuel Storage, Homestead Air Force Base, FL, Change Case HM-1-221-6 (P00005)

1. SCOPE OF WORK: This modification is directive to suspend work for the convenience of the Government. Work shall be suspended through 31 March 1993, pending a decision by the Air Force to continue or terminate the contract for convenience.

2. REASON NORMAL CONTRACT MODIFICATION PROCEDURES AND LEAD TIMES ARE NOT PRACTICABLE AND CONSEQUENCES IF THE DIRECTIVE IS NOT ISSUED:
 The Area Office and Construction Division orally requested a proposal from the Contractor on 29 and 30 October 1992. The Contractor is not able to commit to a definite cost impact yet. Therefore, we cannot reach bilateral agreement before the action is required. Homestead Air Force Base was largely destroyed by Hurricane Andrew in August 1992. The Air Force doesn't know at this point whether the base will be reconstructed. The user requested a suspension of work, through 31 Mar 1993, when more may be known concerning plans for reconstruction. It is necessary to suspend work now in order to reduce further obligations if construction continuous.

3. DATE THE REQUIREMENT WAS FIRST IDENTIFIED: 21 December 1992 message directive from HDQTRS Air Combat Command to SAD-PM-M, information copy to SAMPM-M.

4. DEFINITIZATION SCHEDULE:

Directive	Contractor's Proposal Received:	30 days after receipt of
	Defined Government Estimate:	30 days after Directive
	Pre-negotiated Objectives:	45 days after Directive
	Negotiation Complete:	45 days after Directive
	Definitized Modification:	60 days after Directive

5. A not-to-exceed (NTE) price of \$60,000 has been unilaterally set for this modification, based on an estimated impact cost of \$20,000.00 per month for three (3) months, per oral estimates provided by the Contractor on 30 December 1992. The modification directs Contractor to provide fifteen (15) days notice prior to reaching the ceiling.

This document is executed for the government by the undersigned Contracting Officer, due to the temporary absence of the regularly assigned Contracting Officer, Patsy F. Newell.

GENE L. CURTIS
 Contracting Officer

Exhibit 7-6*1/G-1 Statement in Support of an UCM for Suspension of Work

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. DACA87-91-C-0221 - P00005		3. EFFECTIVE DATE 92 Dec 31	4. REQUISITION/PURCHASE REQ. NO. MM-1-221-6	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Army Engineering and Support Center ATTN: CEHNC-CT/A. Prince P.O. Box 1600 Huntsville, AL 35816-1801 C06 (205) 895-0000		CODE	7. ADMINISTERED BY (If other than Item 6) U.S. Army Engineering and Support Center ATTN: CEHNC-CD-CA/D. Williams P.O. Box 1600 Huntsville, AL 35816-1801 A25 (205) 895-0000		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JJC Contractors, Inc. 330 S. Congress Avenue, Suite 7 Boynton Beach, Florida 33426 CODE FACILITY CODE				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACTS/ORDER NO. X DACA87-91-C-0221	
				10B. DATED (SEE ITEM 13) 91 Sep 30	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 21520500000 088130 2559001D7632001000000 E314 01110 (NTE \$60,000 Increase)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Contract Clause 17, Suspension of Work					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
YOU ARE DIRECTED TO SUSPEND ALL WORK ON THIS PROJECT, EFFECTIVE UPON RECEIPT OF THIS NOTICE THRU 31 MARCH 1993.					
See Page 2 for Continuation of Block 14.					
This document is executed for the Government by the undersigned Contracting officer due to the temporary absence of the regularly assigned Contracting Officer, Patsy F. Newell.					
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)		
			GENE L. CURTIS		
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)		92 Dec 31

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE 30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 USAPP V2.00

Exhibit 7-6*1/G-2 Standard Form (SF) 30 for Suspension of Work Modification

Modification No. DACA87-91-C-0221 (A00005)

Page 2 of 2

CHANGES IN THE DRAWINGS: None.

CHANGES IN THE SPECIFICATIONS: None.

CHANGES IN THE BIDDING SCHEDULE: None. Changes will be definitized in a subsequent modification.

CHANGE IN THE CONTRACT PRICE: Un-priced. Price adjustment will be definitized in a subsequent modification.

CHANGE IN THE CONTRACT TIME: The contract performance time is extended by ninety (90) calendar days, and the date specified for completion in Special Clause 3 is changed from 5 December 1992 to 5 March 1993. Final adjustments, as justified, will be definitized in a subsequent modification.

ACKNOWLEDGE RECEIPT OF THIS DIRECTIVE, IN WRITING, TO THE AREA ENGINEER.

You are requested to submit a proposal to the Area Engineer within 30 days of receipt of this directive, in the detail required by Contract Clause, Modification Proposals - Price Breakdown.

THE OBLIGATION TO THE GOVERNMENT DUE TO THIS DIRECTIVE SHALL NOT EXCEED \$60,000.00. THE CONTRACTOR SHALL NOTIFY THE AREA ENGINEER AT LEAST FIFTEEN DAYS PRIOR TO INCURRING COSTS, WHICH WOULD EXCEED THIS CEILING OBLIGATION.

Exhibit 7-6*1/G-3 Page 2 of Suspension of Work Modification

MEMORANDUM OF FACTS
CONTRACT DACA87-91-C-0221
MODIFICATION NO. P00005
(CC HM-1-221-6)

1. Necessity for the Modification.

The Air Combat Command requested this suspension of work by message dated 21 December 1992.

2. Reason for Omission from Original Plans and Specifications.

None. Hurricane Andrew largely destroyed Homestead Air Force Base in August 1992. The Air Force does not presently know whether the base will be reconstructed, hence whether this project will be needed.

3. Contract Clause under Which Modification Issued.

Suspension of Work.

4. Justification of Price.

This is an un-priced order. A rough order of magnitude estimate is a \$60,000.00 based on \$20,000.00 per month for three (3) months. A not to exceed obligation of \$60,000.00 has been directed in this modification. The Contractor must notify the Government at least fifteen (15) days prior to incurring costs, which would exceed this obligation.

5. Funding.

215205 088130 2559001D7632001 E314 01110(NTE \$60,000.00 Increase)

6. Time.

This modification provides a ninety (90) day time extension based on the direct effect of the three (3) months suspension. Final adjustment will be definitized in a subsequent modification.

This document is executed for the government by the undersigned Contracting officer due to the temporary absence of the regularly assigned Contracting Officer Patsy F. Newell.

GENE L. CURTIS
Contracting Officer

Exhibit 7-6*1/G-4 Memorandum of Facts for Suspension of Work Modification