

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE 1	OF PAGES 5
2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 03/15/2016	4. REQUISITION/PURCHASE REQ. NO.	PROJECT NO. (If applicable)		
6. ISSUED BY NAVFAC MID ATLANTIC HAMPTON ROADS IPT 9742 MARYLAND AVENUE NORFOLK, VA 23511	Code N40085	7. ADMINISTERED BY (If other than item 6.)		Code	
	Code				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. N40085-16-R-6120		
		<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 01/19/2016		
		<input type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO.		
		<input type="checkbox"/>	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 Offers <input type="checkbox"/> is extended <input checked="" 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 <u>2</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 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)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input 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 ADMINISTRATION 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 type="checkbox"/>	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 1 copy to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DESIGN-BID-BUILD, RM13-0896 NGIS Bldg. 225, NAVAL AIR STATION, OCEANA, DAM NECK ANNEX, VIRGINIA BEACH, VIRGINIA,					
Please see continuation page.					
Proposal due date is the 17 March 2016					
Contract POC: RONALD.SMILEY2@NAVY.MIL, Phone: 757-341-0836					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
15B. CONTRACTOR/OFFEROR (Same as Item 8)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)			

This amendment is being issued to provide the following:

- Revised Price Proposal Form

REVISED PRICE PROPOSAL FORM

PRICE PROPOSAL FORM

Price includes the following:

ITEM 0001 BASE PRICE - RM13-0896 Repairs to NGIS Bldg 225. Price includes the following:

ITEM 0001(A)

Price for the entire work for Building 225, complete to the 5 foot line outside of the building, in accordance with the drawings and specifications, but excluding work described in ITEM 0001B, 0001C, 0001D, 0001E, 0001F, 0002, 0003, 0004, and 0005.

TOTAL PRICE FOR ITEM 0001(A) \$ _____

ITEM 0001(B) – Officer’s Club Fire Protection/Sprinkler

Price for providing all work in connection with new fire sprinkler and fire alarm systems for the Officer's club portion of Building 225 complete in accordance with the drawings and specifications. The existing ceilings will be removed and replaced in kind as necessary for the installation of the new fire sprinkler and fire alarm systems. All existing lighting and HVAC equipment shall be reused.

TOTAL PRICE FOR ITEM 0001(B) \$ _____

ITEM 0001(C) – Asbestos Removal and Disposal

Price for removal and disposal of asbestos complete in accordance with drawings and specifications and in accordance with the following schedule:

Item	Unit	Unit Price	No. Units	Total Price for ITEM 0001(C)
Removal and disposal of asbestos containing pipe insulation, by pipe size. See Hazardous Materials Report dated October 1, 2014 for the location on asbestos containing pipe insulation. Assume 25 LF per pipe size listed in the HAZMAT report.	Linear Feet	\$ _____	25	\$ _____

TOTAL PRICE FOR ITEM 0001(C)

\$ _____

ITEM 0001(D) – Lead Paint Removal and Disposal

Price for lead paint removal and disposal, complete in accordance with the drawings and specifications and in accordance with the following schedule:

Item	Unit	Unit Price	No. Units	Total Price for ITEM 0001(D)
Removal and disposal of lead based paint. See Hazardous Materials Report, dated October 1, 2014 for the location of lead based paint. Assume 50 SF.	SF	\$ _____	50	\$ _____

TOTAL PRICE FOR ITEM 0001(D)

\$ _____

ITEM 0001(E) – Plaster Repair

Price for plaster repair, complete in accordance with the drawings and specifications and in accordance with the following schedule:

Item	Unit	Unit Price	No. Units	Total Price for ITEM 0001(D)
Repair plaster finish resulting from the removal of wall covering. Assume 10% of total wall area to have covering removed will require repair.	SF	\$ _____	10% of total wall area having wall covering removed.	\$ _____

TOTAL PRICE FOR ITEM 0001(E)

\$ _____

ITEM 0001(F) – Mold Remediation

Price for the remediation of mold on surfaces not otherwise removed, complete in accordance with the drawings and specifications and in accordance with the following schedule:

Item	Unit	Unit Price	No. Units	Total Price for ITEM 0001(D)
Remediation of mold on surfaces not otherwise demolished while executing the base price scope of work. Assume 20 square feet.	SF	\$ _____	20	\$ _____

TOTAL PRICE FOR ITEM 0001(F) \$ _____

ITEM 0002, Option 1 - Landscaping

Price for providing all work in connection with the removal of existing plantings and installation of new landscaping and exterior signage complete in accordance with drawings and specifications.

TOTAL PRICE FOR ITEM 0002 \$ _____

ITEM 0003, Option 2 – ATFP Windows

Price for providing all work in connection with the removal and installation of new exterior windows complete in accordance with the drawings and specifications. All new windows shall meet the requirements of AT/FP design criteria as indicated on the drawings and in the specifications. Note that not all windows are being replaced, only those as indicated on the drawings.

TOTAL PRICE FOR ITEM 0003 \$ _____

ITEM 0004, Option 3 – Laundry Chute

Price for providing all work in connection with the installation of a new laundry chute in Storage Rooms 2128 and 2228 in complete in accordance with the drawings and specifications. Remove doors 2128 and 2228 and infill CMU wall per details on drawings.

TOTAL PRICE FOR ITEM 0004 \$ _____

ITEM 0005, Option 4 – Stair Renovations

Price for providing all work in connection with painting and the installation of new flooring and coverings for risers and treads in the existing stairwells complete in accordance with the drawings and specifications.

TOTAL PRICE FOR ITEM 0005 \$ _____

TOTAL PRICE FOR ITEMS 0001-0005 \$ _____

CONTRACT LINE ITEM NOTES

General

a. Award will be made on the total sum of Contract Line Item 0001A and the sum of the extensions under Contract Line Items 0001B, 0001C, 0001D, 0001E and 0001F. For ITEMS 0001C, 0001D, 0001E and 0001F enter unit prices and extended totals in spaces provided. If there is a difference between a unit price and the extended total, the unit price will be held to be the intended bid and the total recomputed accordingly. If an Offeror provides a total but fails to enter a unit price, the total divided by the specified quantity will be held to be the intended unit price.

b. The Government reserves the unilateral right to award ITEM 0002, 0003, 0004, and 0005 to the Contractor at the proposed price within 120 calendar days after the contract award. A firm fixed proposed price is required for ITEM 0001, 0002, 0003, 0004, and 0005. No provision is made for economic price adjustment. If Options are exercised, the contract completion date remains unchanged.

c. Evaluation of Options (JUL 1990). Except when it is determined in accordance with FAR 17.206 (b) not to be in the Government's best interest, the Government will evaluate offers for award purposes by adding the price for the Option(s) to the total price for ITEM 0001. In accordance with FAR 52.217-5, evaluation of options will not obligate the Government to exercise the Option(s).

d. The Government may reject an offer as nonresponsive if it is materially unbalanced as to prices for the basic requirement and the option quantities. An offer is unbalanced when it is based on prices significantly less than cost for some work and prices which are significantly overstated for other work.

e. If ITEM 0002, 0003, 0004, and 0005 are exercised, additional bonding and consent of surety is required. Consequently, the Performance Bond must reflect 100 percent of the aggregate amount of all Items.

AMENDMENTS ACKNOWLEDGED

Amendment No.	Date	Amendment No.	Date	Amendment No.	Date

Offeror: _____

Name: _____

Signed: _____

Date: _____