

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 42. AMENDMENT/MODIFICATION NO. 0005
3. EFFECTIVE DATE
4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable)6. ISSUED BY
DSC-CS Contracting Services Division
National Park Service, P.O. Box 25287, 12795 W. Alameda Parkway
Denver, CO 80225
CODE 2081

7. ADMINISTERED BY (If other than Item 6)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. Cxxxxxxxxx

(X) 10B. DATED (SEE ITEM 13)

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)

See Funding Detail

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

CHECK ONE 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: CHANGES Clause of the Contract

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 3 copies to the issuing office.**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**National Park
Dise
Rehabilitate Failing Structural Components of Dise Inn and Avxev - ABCD 006215, and
Replace Jack Visitor Center and Rehabilitate the Upper Parking Lot - ABCD 016396
Pierce County, Washington

The purpose of this modification is to add work to the scope. This modification also provides equitable adjustment for work performed in accordance with the Contracting Officer's Directive No. PI-03 (RFP No. PI-14). See Schedule of Changes for complete details.

The contract price increased from \$35,620,449.00 to \$36,221,024.30. All other terms and conditions remain the same.

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)
Rod Scome

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)

| | | | |
|--|--|---|-------------|
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MODIFICATION NO. 5 - SCHEDULE OF CHANGES

Bid Item Nos. 1, 2, and 6 – Concrete Made by Volumetric Batching

Add the attached Specification Section 03301 CAST-IN-PLACE CONCRETE USING VOLUMETRIC MIXERS to Volume 2 of the Project Specifications for Dise Visitor Center and Volume 4 of the Project Specifications for Rehabilitation of Dise Inn & Avvex. The volumetric batching represents an alternative method of supplying concrete for the Dise projects.

NO COST

\$0.00

New Bid Item No. 13 – East Wing Shoring (RFP No. PI-01)

This bid item represents an equitable adjustment for differing site conditions encountered at the existing East Wing of the Dise Inn. Furnish and install the necessary temporary supplemental wood framing at the exterior and interior corridor walls to act as shoring at the basement and first floor levels of the East Wing of the Dise Inn.

The balloon framing discovered during demolition requires temporary supplemental wood framing, at exterior and interior corridor walls to act as shoring at the basement and first floor levels of the East Wing of the Dise Inn, to allow for the supporting and lifting of that portion of the structure as noted in the contract.

Payment shall be made on a lump sum price basis.

ADD

\$42,290.70

New Bid Item No. 14 – Lobby Ceiling (RFP No. PI-05)

Remove the existing ceiling finish at Desk Lobby Room 348 between Gridlines E and E.8 and Gridlines 12 and 13. Also remove a 3'-0" section of wall immediately below this area of ceiling and along Gridline E.8 between Gridlines 13 and 15. After structural deficiencies have been corrected, repair this area of ceiling and wall to original finish condition.

Payment shall be made on a lump sum price basis.

ADD

\$6,487.01

New Bid Item No. 15 – Fire Sprinkler Leak (RFP No. PI-11)

Provide all necessary equipment, material, and labor to enable the disassembly, replacement and reinstallation of components as required to repair the leak identified in RFI-35 (room 307 of the Avvex). During implementation, provide for inspection and evaluation of system for possible determination of additional future work required.

Payment shall be made on a lump sum price basis.

ADD

\$1,152.46

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New Bid Item No. 16 – East Wing Floor – Ceiling Framing (RFP No. PI-12Rev)

This item represents an equitable adjustment for work performed in accordance with the Contracting Officer’s Directive No. PI -02 (RFP No. PI-12rev) dated October 3, 2006.

Remove existing wood floor/ceiling framing under second floor wall lines, and replace with steel and wood framing members in the floor/ceiling assembly and in the associated bearing walls. See attached Sketches for SI-02: SK-1, SK-2, SK-3, SK-4, SK-5, SK-6, SK-7, and SK-8.

Payment shall be made on a lump sum price basis.

ADD \$353,995.04

New Bid Item No. 17 – East Wing Structural Issues (RFP No. PI-14)

This item represents an equitable adjustment for work performed in accordance with the Contracting Officer’s Directive No. PI-03 (RFP No. PI-14) dated October 4, 2006.

- The attached Scope of Work List (Previously provided as an attachment to RFP No. PI-14)
- Condition Key Plans 1 through 5 (Note: Not all numbers relate to RFP No. PI-14)
- Photographs dated September 23, 2006: Pages 1 through 21 (Note: Not all photographs relate to RFP No. PI-14)

Payment shall be made on a lump sum price basis.

ADD \$147,768.16

New Bid Item No. 18 – East Wing Corridor Ceiling (RFP No. PI-18)

- 1) Furnish all necessary equipment, material, and labor to perform work as shown on attached drawing SI-06: SK-01.
- 2) Including:
 - a) The removal of existing structure that conflicts with work indicated to be performed.
 - b) Along and between CL-14.1 and CL-14.9, between CL- F to CL-H, at each existing roof rafter, provide:
 - i) New ceiling joist.
 - ii) New diagonal and lateral framing members
 - c) Miscellaneous blocking and metal connections and fasteners as shown.

Payment shall be made on a lump sum price basis.

ADD \$45,553.27

New Bid Item No. 19 – VC Type “D” Footings (RFP No. VC-08)

Furnish all necessary equipment, material, and labor required to add two Type “D” concrete footings for columns at grid lines P3 and P4. See Footing Schedule on Sub sheet No. S5.01 of the contract drawings for size and reinforcing requirements.

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Payment shall be made on a lump sum price basis.

ADD

\$3,328.66

Except as modified above, all work shall be performed in accordance with the provisions of the contract where applicable as determined by the Contracting Officer or as otherwise directed by the Contracting Officer.

Compensation will be made for the additional work; contract bid schedule is modified as follows:

| Item No. | Orig. Est. Quant. | Revised Est. Quant. | Item Description | Original Unit Price | Revised Unit Price | Original Amount | Amt. of Increase or (Decrease) | Revised Amount |
|-----------|-------------------|---------------------|--------------------------------------|---------------------|--------------------|-----------------|--------------------------------|----------------|
| 1, 2, & 6 | - | - | Concrete Made by Volumetric Batching | - | - | -0- | \$0.00 | \$0.00 |
| *13 | - | LS | East Wing Shoring | - | LS | -0- | \$42,290.70 | \$42,290.70 |
| *14 | - | LS | Lobby Ceiling | - | LS | -0- | \$6,487.01 | \$6,487.01 |
| *15 | - | LS | Fire Sprinkler Leak | - | LS | -0- | \$1,152.46 | \$1,152.46 |
| *16 | - | LS | East Wing Floor/Ceiling Framing | - | LS | -0- | \$353,995.04 | \$353,995.04 |
| *17 | - | LS | East Wing Structural Issues | - | LS | -0- | \$147,768.16 | \$147,768.16 |
| *18 | - | LS | East Wing Corridor Ceiling | - | LS | -0- | \$45,553.27 | \$45,553.27 |
| *19 | - | LS | VC Type "D" Footings | - | LS | -0- | \$3,328.66 | \$3,328.66 |

TOTAL = \$600,575.30

* Indicates new schedule item.

This Modification No. 5 results in an increase of \$600,575.30 in the contract amount.

The revised amount is accordingly established as follows:

| | |
|--|------------------------|
| | Contract Amount |
| Original Contract Amount | \$34,700,000.00 |
| Modification No. 1 [Increase] | \$155,955.00 |
| Modification No. 2 [Increase Funding Amount] | |
| Modification No. 3 [Increase Funding Amount] | |
| Modification No. 4 [Increase] | \$764,494.00 |
| Modification No. 5 [Increase] | \$600,575.30 |
| Revised Contract Amount | \$36,221,024.30 |

No additional contract time will be allowed as a result of the extra work involved and the contract completion date remains April 1, 2008 (Dise Inn) and August 1, 2008 (Dise Visitor Center).

The foregoing Modification No. 5 is satisfactory and is hereby accepted. In accepting this Modification No. 5, the contractor acknowledges that he has no unsatisfied claims against the Government arising out of or resulting from this modification, and the contractor hereby releases and discharges the Government from any and all claims or demands whatsoever arising out of or resulting from this modification.