

CONTRACT FILES

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J - FFP	PAGE OF PAGES 1 of 3
2. AMENDMENT/MODIFICATION NO. P00015		3. EFFECTIVE DATE 2001 MAR 05	4. REQUISITION/PURCHASE REQ. NO. See Section G	
6. ISSUED BY ASC/ENVK CODE		FA8623	5. PROJECT NO. (If applicable)	
USAF/AFMC AERONAUTICAL SYSTEMS CENTER BLDG 8 1801 10 TH STREET ROOM 201 WRIGHT-PATTERSON AFB OH 45433-7826 ROSALYN A. JONES (937) 656-4395 X423 rosalyn.jones@wpafb.af.mil		7. ADMINISTERED BY (If other than Item 6) CODE FA8631 AF PLANT 42 ASC/DET 1 (AFMC) 2503 EAST AVENUE P PALMDALE CA 93550-2196		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PYRAMID SERVICES, INC 115 SOUTH FLORIDA AVE ALAMOGORDO NM 88310 (505) 434-0239 OTERO COUNTY COUNTY			(X)	9A. AMENDMENT OF SOLICITATION NO.
MAILING DATE APR 28 2001				9B. DATED (SEE ITEM 11)
CODE OTLAS FACILITY CODE			X	10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-99-C-0021
				10B. DATED (SEE ITEM 13) 28 APR 2000
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 9 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 Section G				
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. 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: 52.243-2 Changes - Cost Reimbursement and 10 U.S.C. 2304(c)(1)			
	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 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Establish CLIN 0046 Assault Landing Zone Painting CHANGE IN PRICE: \$4,929.00 (increase) CHANGE IN OBLIGATION: \$4,929.00 (increase) PCO: email - dan.lyons@wpafb.af.mil (937) 255-2424 ext 425				
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) KENNETH S. KACHOLD PROGRAM MANAGER			16A. NAME AND TITLE OF SIGNER (Type or print) DANIEL J. LYONS, III Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Kenneth S. Kachold</i> (Signature of person authorized to sign)		15C. DATE SIGNED 11 APR 2001	16B. UNITED STATES OF AMERICA BY <i>Daniel J. Lyons, III</i> (Signature of Contracting Officer)	
			16C. DATE SIGNED 19 April 01	

1. The above numbered contract is hereby modified in accordance with FAR 52.243-2 Changes - Cost Reimbursement and 10 USC 2304(c)(1) to establish CLIN 0046 Assault Landing Zone Painting in support of ANG C-130 Operations.

2. As a result of paragraph 1 above, the subject contract is specifically modified as follows:

a. SECTION B - SUPPLIES OR SERVICES:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0046	CLIN Establish	1	\$4,929.00
		LO	\$4,929.00
	<i>Noun:</i>	ASSAULT LANDING ZONE PAINTING	
	<i>ACRN:</i>	AL	
	<i>Security:</i>	U	
	<i>NSN:</i>	N - Not Applicable	
	<i>Contract type:</i>	J - FIRM FIXED PRICE	
	<i>Inspection:</i>	SOURCE	
	<i>Acceptance:</i>	SOURCE	
	<i>FOB:</i>	SOURCE	

Descriptive Data:

This CLIN provides the Assault Landing Zone painting to support ANG C -130 operations at Det 42. This modification incorporates the Contractor proposal submitted 1 Mar 01. The agreed-to labor rates include G&A. The services to be performed are in accordance with Section J, Attachment 12, PWS Addendum, paragraph C-5D/5.2.11, Specific Tasks and C-1G/1.3, General Information.

ERMA Project Number : TTQK01CM12

b. SECTION F - DELIVERIES OR PERFORMANCE:

ITEM	SUPPLIES SCHEDULE DATA	QTY	SHIP TO	MARK FOR	TRANS PRI	DATE
0046		1	U			31 May 2001
	<i>Noun:</i>					ASSAULT LANDING ZONE PAINTING
	<i>ACRN:</i>					AL
	<i>Sec. Class:</i>					U

c. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AL	ACRN Establish 57 13400 301 4720 2N1536 020000 57000 78011F 503000 F03000	\$4,929.00
	<i>New ACRN Amount:</i>	\$4,929.00
	<i>Funding breakdown:</i>	On CLIN 0046: +\$4,929.00
	<i>PR/MIPR:</i>	GENV0017200031 \$4,929.00
	<i>Descriptive data:</i>	
	MIPR NC101-2 for \$2,992.07 and MIPR NC101-201 for \$1,936.93 were received from the National Guard. These MIPRs were converted to AF funds under PR GENV0017200031.	
	PR complete.	

d. SECTION J - ATTACHMENTS/EXHIBITS:

Atch Nr.	Attachment/Exhibit	Number of Pages
8	Funding Recapitulation	1
12	PWS Addendum	1

3. This Supplemental Agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

Funding Recapitulation by ACRN
16 Mar 01

P0000#	CLIN	SubCLIN/ Info SubLine	Date	CLIN Value	CLIN Obligation Amount	ACRN	Cumulative ACRN Total	Cumulative Contract Value Total	Cumulative Contract Obligation Total
P00001	0001		15-Jun-00	\$30,600.00	\$30,600.00	AA	\$30,600.00	\$30,600.00	\$30,600.00
P00002	0002	000201	31-Jul-00	\$5,690,509.00	\$1,456,231.00	AB	\$1,456,231.00	\$5,721,109.00	\$1,486,831.00
P00002	0002	000202	31-Jul-00		\$792,714.00	AC	\$792,714.00	\$5,721,109.00	\$2,279,545.00
P00002	0003	000301	31-Jul-00	\$2,706,173.00	\$696,464.00	AB	\$2,152,695.00	\$8,427,282.00	\$2,976,009.00
P00002	0003	000302	31-Jul-00		\$373,041.00	AC	\$1,165,755.00	\$8,427,282.00	\$3,349,050.00
P00002	0005	000501	31-Jul-00	\$810,000.00	\$329,633.00	AB	\$2,482,328.00	\$9,237,282.00	\$3,678,683.00
P00002	0006	000601	31-Jul-00	\$190,000.00	\$77,000.00	AB	\$2,559,328.00	\$9,427,282.00	\$3,755,683.00
P00002	0007	000701	31-Jul-00	\$240,754.00	\$95,148.00	AB	\$2,654,476.00	\$9,668,036.00	\$3,850,831.00
P00002	0008	000801	31-Jul-00	\$240,754.00	\$95,148.00	AB	\$2,749,624.00	\$9,908,790.00	\$3,945,979.00
P00003	0042		21-Sep-00	\$46,800.00	\$10,000.00	AD	\$10,000.00	\$9,955,590.00	\$3,955,979.00
P00004	0006	000601	21-Sep-00	\$0.00	\$75,230.00	AB	\$2,824,854.00	\$9,955,590.00	\$4,031,209.00
P00005			8-Nov-00	\$0.00	\$0.00			\$9,955,590.00	\$4,031,209.00
P00006	0043		29-Sep-00	\$1,600.00	\$1,600.00	AE	\$1,600.00	\$9,957,190.00	\$4,032,809.00
P00007	0005	000501	29-Sep-00	\$0.00	\$100,000.00	AB	\$2,924,854.00	\$9,957,190.00	\$4,132,809.00
P00008	0044		30-Oct-00	\$287,000.00	\$287,000.00	AF	\$287,000.00	\$10,244,190.00	\$4,419,809.00
P00009	0002	000203	22-Nov-00	\$0.00	\$1,170,000.00	AG	\$1,170,000.00	\$10,244,190.00	\$5,589,809.00
P00009	0003	000303	22-Nov-00	\$0.00	\$555,000.00	AG	\$1,725,000.00	\$10,244,190.00	\$6,144,809.00
P00009	0005	000502	22-Nov-00	\$0.00	\$47,575.00	AG	\$1,772,575.00	\$10,244,190.00	\$6,192,384.00
P00009	0007	000702	22-Nov-00	\$0.00	\$49,500.00	AG	\$1,822,075.00	\$10,244,190.00	\$6,241,884.00
P00009	0008	000802	22-Nov-00	\$0.00	\$49,500.00	AG	\$1,871,575.00	\$10,244,190.00	\$6,291,384.00
P00010	0003	000304	28-Nov-00	\$0.00	\$130,000.00	AH	\$130,000.00	\$10,244,190.00	\$6,421,384.00
P00011	0002	000203	22-Jan-01	\$0.00	\$2,271,564.00	AG	\$4,143,139.00	\$10,244,190.00	\$8,692,948.00
P00011	0003	000303	22-Jan-01	\$0.00	\$951,668.00	AG	\$5,094,807.00	\$10,244,190.00	\$9,644,616.00
P00011	0005	000502	22-Jan-01	\$0.00	\$332,792.00	AG	\$5,427,599.00	\$10,244,190.00	\$9,977,408.00
P00011	0006	000602	22-Jan-01	\$0.00	\$37,770.00	AG	\$5,465,369.00	\$10,244,190.00	\$10,015,178.00
P00011	0007	000702	22-Jan-01	\$0.00	\$96,106.00	AG	\$5,561,475.00	\$10,244,190.00	\$10,111,284.00
P00011	0008	000802	22-Jan-01	\$0.00	\$96,106.00	AG	\$5,657,581.00	\$10,244,190.00	\$10,207,390.00
P00012					\$0.00		\$0.00	\$10,244,190.00	\$10,207,390.00
P00013	0040	4001		\$116,733.00	\$116,733.00	AJ	\$116,733.00	\$10,360,923.00	\$10,324,123.00
P00013	0040	4002		\$18,571.00	\$18,571.00	AK	\$18,571.00	\$10,379,494.00	\$10,342,694.00
P00014	0045			\$1,000.00	\$1,000.00	AM	\$1,000.00	\$10,380,494.00	\$10,343,694.00
P00015	0046			\$4,929.00	\$4,929.00	AL	\$4,929.00	\$10,385,423.00	\$10,348,623.00

SECTION C-D
PERFORMANCE WORK STATEMENT
FOR
MAINTENANCE

SECTION C-5D
SPECIFIC TASKS

C-5D/5.2.11. The Contractor shall maintain airfield paint, assault zone markings, runway numbers and touchdown lines in accordance with FAA Advisory circular, AC 150/5340. Paints and reflective media (glass beads) used shall be in accordance with Engineering technical letter 94-01 and AFI 32-1042.

SECTION C-G
PERFORMANCE WORK STATEMENT
FOR
OTHER WORK

SECTION C-1G

GENERAL INFORMATION

C-1G/1.3 ASSAULT LANDING ZONE PAINTING TO SUPPORT ANG C-130 OPERATIONS: Contractor shall layout & paint 3 reflective white lines with black background across taxi Bravo each line to be 75 feet long x 12in wide. Contractor shall layout & paint 8 hold short lines reflective yellow with black background using new FAA 12 inch hold line standard IAW FAA Advisory Circular 150/5340H Change 1. Hold short lines shall be painted as follows, one hold short line across Bravo 130 feet long, two on Lima, one 75 feet long and one 165 feet long, one on Mike 165 feet long, two on November one 75 feet long and one 165 feet long & two on Papa one 170 feet long and the other 350 feet long.