AMENDMENT OF SOLICITATION	ODIFICATION	OF CONTRACT	1 NTRACT ID CODE	PAGE OF PAGE	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PUR	CHASE REQ. NO. 5. PROJ	ECT NO. (If applicable)	
CHANGE P00011	23 Sep 87	The state of the s			
6. ISSUED BY CODE	N62470/1w	7. ADMINISTERED BY	Y (If other than Item 6)	DE L	
Officer in Charge Jacksonville North Carolina Ar Camp Lejeune, North Carolina 2		NRA Zu	of a country	ma jorose of	
8. NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State and	d ZIP Code)	(/) 9A. AMENDMENT OF	SOLICITATION NO.	
A. D. Energy Engineers Limited 5265 Providence Road Suite 400 Virginia Beach, Virginia 23464			9B. DATED (SEE ITEM 10A. MODIFICATION NO. X N62470-86-C- 10B. DATED (SEE ITE	OF CONTRACT/ORDER	
			26 Sept 1986		
CODE	FACILITY CODE				
11. THIS ITE	M ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS		
A. THIS CHANGE ORDER IS ISSUED PURSU TRACT ORDER NO. IN ITEM 10A.  X Clause 31, Changes  B. THE ABOVE NUMBERED CONTRACT/OF appropriation date, etc.) SET FORTH IN IT	000612 2D 25 PLIES ONLY TO MOTHE CONTRACT/OR DANT TO: (Specify auth	REFLECT THE ADMINIS THE AUTHORITY OF FA	NTRACTS/ORDERS, BED IN ITEM 14. T FORTH IN ITEM 14 ARE M STRATIVE CHANGES (such as 12 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURSUA	ANT TO AUTHORITY OF			
D. OTHER (Specify type of modification and a	uthority)				
	7				
E. IMPORTANT: Contractor is not, L 14. DESCRIPTION OF AMENDMENT/MODIFICAT ANNUAL CONTRACT FOR MECHAN LEJEUNE, AND THE MARINE CO	ION (Organized by UCF	section headings, including	AT THE MARINE CORP	s BASE, CAMP	
Perform services as shown on re	verse side here	eof, all as dire	cted by the Office	r in Charge.	
Total contract price increased completion date for this change	by \$4,619.00 for order is on or	rom \$163,040.00 r before 31 Dece	to \$167,659.00 and mber 1987.	the contract	
Dist: LANTDIV 02 04 0141 09A21 JAX - 02 04 05 408	B3 09A21B				
Except as provided herein, all terms and conditions o and effect.	f the document reference	ed in Item 9A or 10A, as he	eretofore changed, remains uncl	nanged and in full force	
15A. NAME AND TITLE OF SIGNER (Type or print) GERALD W. DEWEY		G. R. HORNE			
PRESIDENT			ICER IN CHARGE		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	D 16B. UNITED STATES		16C. DATE SIGNE	
/s/GERALD W. DEWEY (Signature of person authorized to sign)	92/8/87	BY /S/G. R. H	ORNE of Contracting Officer)	_ 10/2/87	

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SUBMIT ESTIMATES FOR PAYMENT TO OFFICER IN CHARGE OF CONSTRUCTION, MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA. PAYMENTS WILL BE MADE BY DISBURSING OFFICER, MARINE CORPS BASE, CAMP LEJEUNE, NORTH CAROLINA 28542-5000.

## APPENDIX "A"

Furnish all Architectural-Engineering services, travel and subsistence necessary to prepare final (100%) plans and specifications for the award of a lump sum construction contract for HVAC for Medical Drug Storage Area, NH-100, Naval Hospital, Marine Corps Base, Camp Lejeune, North Carolina (Construction Contract N62470-87-B-9316).

- 1. Remove the existing Heat and Ventilation Air Handling unit, related ductwork, piping and controls serving the drug storage area.
- 2. Provide a new chilled and hot water air handling unit located in ceiling of drug area. Provide new ductwork to serve the same space as the existing unit except rooms indicated.
- 3. Provide new insulated piping from the nearest existing mains to coils in the new A. H. unit.
- 4. Provide new pneumatic controls.
- 5. Provide new aluminum storefront window with glass where indicated.
- 6. Remove existing woven wire partition where shown and provide a new 8" CMU wall with reinforcement. Provide 3'-6" X 7'-0" H.M. doors with hardware where shown.
- 7. A drawing is provided to show areas to be conditioned, new wall, wire partition to be removed, new door and window locations and exisiting HVAH unit and ductwork.
- 8. Provide all necessary electrical connections.

The estimated construction cost for this project is \$45,000.00.

The portion of the fee applicable to Design services is \$2,537.00 and the portion applicable to Engineering services is \$2,082.00 (ES \$1,266; T/S \$427; Check shop drawings \$250; Record drawings \$139). The fee for services hereunder shall include the necessary field investigations, pringing/duplication, travel and subsistence, checking of construction shop drawings and record drawing preparation.

The services shall be performed in accordance with 5ND LANTDIV 4-4330/89C (REV 10/84), "Guide for Architect-Engineer Firms", and the submittals shall be in accordance with directives and procedures contained therein.