



## Department of Energy

Bonneville Power Administration  
P.O. Box 3621  
Portland, Oregon 97208-3621

FREEDOM OF INFORMATION ACT/PRIVACY PROGRAM

January 19, 2023

In reply refer to: FOIA #BPA-2021-00900-F

Robert A. Dunn  
Dunn & Black, P.S.  
111 N. Post, Ste. 300  
Spokane, Washington 99201  
Email: [bdunn@dunnandblack.com](mailto:bdunn@dunnandblack.com)

Dear Mr. Dunn,

This communication is the Bonneville Power Association's (BPA) final response to your request for agency records made under the Freedom of Information Act, 5 U.S.C. § 552 (FOIA). Your request was received on July 16, 2021 and formally acknowledged on July 23, 2021.

### Request

1. "...the complete contract between PAR Electrical Contractors and Bonneville Power Administration (BPA) related to work in 2020 on the Olympia to Grand Coulee BPA 230 KV Line that included structure 86/6. [And,]
2. Any contract between BPA and Quanta Aviation related to work on the Olympia to Grand Coulee BPA 230 KV Line that included the structure 86/6. [And,]
3. Any contract between BPA and Northwest Helicopters, Inc., related to work on the Olympia to Grand Coulee BPA 230 KV Line that included the structure 86/6. [And,]
4. ...any contract between [BPA and] Mackay Sposito Contractors, LLC and/or MacKay Sposito, Inc., related to work in 2020 on the Olympia to Grand Coulee BPA 230 KV Line that included the structure 86/6."

### Response

BPA searched for and gathered records responsive to your request. BPA collected 199 pages of responsive records from knowledgeable agency personnel in the Strategic Delivery & Oversight office. Please note, they indicated BPA has no contract records responsive to Items 2 and 3 of your request. Those 199 pages accompany this communication with 102 redactions made under the following exemptions:

- One exemption applied under 5 U.S.C. § 552(b)(3)
- Three exemptions applied under 5 U.S.C. § 552(b)(6)
- 169 exemptions applied under 5 U.S.C. § 552(b)(4)

A more detailed explanation of the applied exemptions follows.

### **Explanation of Exemptions**

The FOIA generally requires the release of all agency records upon request. However, the FOIA permits or requires withholding certain limited information that falls under one or more of nine statutory exemptions (5 U.S.C. §§ 552(b)(1-9)). Further, section (b) of the FOIA, which contains the FOIA's nine statutory exemptions, also directs agencies to publicly release any reasonably segregable, non-exempt information that is contained in those records.

#### Exemption 3

Exemption 3 permits withholding of material under the non-disclosure provisions of other federal statutes. A statute may qualify for Exemption 3 if it "requires that the matters be withheld" or "establishes particular criteria for withholding" (5 U.S.C. § 552(b)(3)). In this case, 16 U.S.C. Sec. 470hh(a) requires withholding cultural resource information. Therefore, we are withholding the information under Exemption 3 and 16 U.S.C. § 470hh(a).

#### Exemption 4

Exemption 4 protects "trade secrets and commercial or financial information obtained from a person [that is] privileged or confidential." (5 U.S.C. § 552(b)(4)). Information is considered commercial or financial in nature if it relates to business or trade. This exemption is intended to protect the interests of both the agency and third party submitters of information. Prior to publicly releasing agency records, BPA was required by Exemption 4 to solicit objections to the public release of any third party's confidential commercial information contained in the responsive records set.

BPA provided the following parties with an opportunity to formally object to the public release of their information contained in BPA records:

- Arrow Construction Supply
- Ellensburg Cement Products
- K2 Environmental LLC
- Mackay & Sposito, Inc.
- PAR Electrical Contractors, Inc.
- Wuesthoff Excavation, Inc.

K2, Mackay, PAR, and Wuesthoff submitted their objections to BPA. BPA accepted those objections, based on guidance available from the U.S. Department of Justice, and is withholding their commercial confidential information from public release. The FOIA does not permit a discretionary release of information otherwise protected by Exemption 4.

### Exemption 6

Exemption 6 serves to protect Personally Identifiable Information (PII) contained in agency records when no overriding public interest in the information exists. BPA does not find an overriding public interest in a release of the information redacted under Exemption 6—specifically, signatures. This information sheds no light on the executive functions of the agency and BPA finds no overriding public interest in its release. BPA cannot waive these redactions, as the protections afforded by Exemption 6 belong to individuals and not to the agency.

Lastly, as required by 5 U.S.C. § 552(a)(8)(A), information has been withheld only in instances where (1) disclosure is prohibited by statute, or (2) BPA foresees that disclosure would harm an interest protected by the exemption cited for the record. When full disclosure of a record is not possible, the FOIA statute further requires that BPA take reasonable steps to segregate and release nonexempt information. The agency has determined that in certain instances partial disclosure is possible, and has accordingly segregated the records into exempt and non-exempt portions.

### **Fees**

There are no fees associated with processing your FOIA request.

### **Certification**

Pursuant to 10 C.F.R. § 1004.7(b)(2), I am the individual responsible for records search and redactions applied in the FOIA response described above. Your FOIA request BPA-2021-00900-F is now closed with the responsive agency information provided.

### **Appeal**

Note that the records release certified above is final. Pursuant to 10 C.F.R. § 1004.8, you may appeal the adequacy of the records search and the completeness of this final records release within 90 calendar days from the date of this communication. Appeals should be addressed to:

Director, Office of Hearings and Appeals  
HG-1, L'Enfant Plaza  
U.S. Department of Energy  
1000 Independence Avenue, S.W.  
Washington, D.C. 20585-1615

The written appeal, including the envelope, must clearly indicate that a FOIA appeal is being made. You may also submit your appeal by e-mail to [OHA.filings@hq.doe.gov](mailto:OHA.filings@hq.doe.gov), including the phrase “Freedom of Information Appeal” in the subject line. (The Office of Hearings and Appeals prefers to receive appeals by email.) The appeal must contain all the elements required by 10 C.F.R. § 1004.8, including a copy of the determination letter. Thereafter, judicial review will be available to you in the Federal District Court either (1) in the district where you reside, (2) where you have your principal place of business, (3) where DOE’s records are situated, or (4) in the District of Columbia.

Additionally, you may contact the Office of Government Information Services (OGIS) at the National Archives and Records Administration to inquire about the FOIA mediation services they offer. The contact information for OGIS is as follows:

Office of Government Information Services  
National Archives and Records Administration  
8601 Adelphi Road-OGIS  
College Park, Maryland 20740-6001  
E-mail: [ogis@nara.gov](mailto:ogis@nara.gov)  
Phone: 202-741-5770  
Toll-free: 1-877-684-6448  
Fax: 202-741-5769

Questions about this communication may be directed to James King, FOIA Public Liaison, at [jjking@bpa.gov](mailto:jjking@bpa.gov) or 503-230-7621. Thank you for your interest in the Bonneville Power Administration.

Sincerely,

Candice D. Palen  
Freedom of Information/Privacy Act Officer

[Responsive agency records accompany this communication.](#)

**U.S. DEPARTMENT OF ENERGY  
BONNEVILLE POWER ADMINISTRATION  
AMENDMENT OF SOLICITATION/MODIFICATION OF  
CONTRACT/ORDER**

OMB

**PAPERWORK REDUCTION ACT BURDEN DISCLOSURE STATEMENT**

This data is used to amend a solicitation or modify a contract or order. This form will assist in ensuring all changes are applied appropriately. Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching for existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send any comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of the Chief Information Officer, Enterprise Policy Development & Implementation Office, IM-22, Paperwork Reduction Program (OMB) US Department of Energy, 1000 Independence Ave, SW, Washington, DC 20585-1290; and to the Office of Management & Budget (OMB), OIRA, Paperwork Reduction Project (OMB), Washington, DC 20503.

1. Solicitation/Contract/Order Number: BPA- 20 - ... - 85228-004		2. Amendment/Modification Number: M - 002	
3. Effective Date:	4. Requisition/Purchase Req Number (used for COOP event only): N/A	5. Contract Specialist (Name, Phone, Email): Tracey Albright, 360-619-6077, taalbright@bpa.gov	

**AMENDMENTS OF SOLICITATIONS**

6. The above numbered solicitation is amended as set forth in Item 12. The hour and date specified for receipt of Offers,  is extended to \_\_\_\_\_  is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation. If a signature is requested in Item 11, acknowledge this amendment by completing Items 13 and 14 and returning the amendment with your proposal. Failure of your acknowledgment to be received at the place designated for the receipt of proposal prior to the hour and date specified may result in rejection of your proposal. If by virtue of this amendment you desire to change a proposal already submitted, such a change must be received prior to the due date and hour specified in the solicitation.

**MODIFICATIONS OF CONTRACTS/ORDERS (Modifies the contract/order as described in item 12.)**

CHECK ONE <input type="checkbox"/>	7. This unilateral modification is issued pursuant to: (specify authority below). The changes set forth in item 12 are made in the Contract/Order in Item 1.
<input type="checkbox"/>	8. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, spelling correction, etc.) set forth in item 12 pursuant to the authority of BPI Part 14.10.3(b)(1).
<input checked="" type="checkbox"/>	9. Bilateral/Other (specify authority): 28-6 Changes

10. Accounting and Appropriation Data (used for COOP event only):  
N/A

**IMPORTANT** 11. Contractor  is not,  is required to sign this document and return via email to the Contract Specialist.

12. Description of Amendment/Modification (Attach additional documentation if needed and state SEE CONTINUATION SHEET.)  
See Continuation Sheet

Except as provided herein, all terms and conditions of the document referenced in Item 1 or 2 remain unchanged.

13. Company Name:  
Mackay Sposito Inc

14a. Name, Phone and Title of Signer: Rob Palena, 503-519-2748, Vice President		15a. Name of Contracting Officer: Tracey Albright	
14b. Contractor/Offeror By: <b>Rob Palena</b> (Signature of person authorized to sign)	14c. Date Signed: 06/02/2021	15b. Signature of Contracting Officer By: <b>Tracey Albright</b> (Signature of Contracting Officer)	15c. Date Signed: 06/02/2021

The purpose of this modification is to extend the performance period end date, increase the contract value, and to incorporate the revised Statement of Work to add latchway inspections. As a result the Schedule of Items, Statement of Work, and Task Order Budget Worksheet.

1. Section B, Schedule of Items, is amended as follows:

- a. CLIN 0001-0005 were revised to reflect the actual hours that were charged up until the work stoppage in November 2020.
  - i. CLIN 0001 revised from (b) (4) to the amount of (b) (4)
  - ii. CLIN 0002 revised from (b) (4) to the amount of (b) (4)
  - iii. CLIN 0003 revised from (b) (4) to the amount of (b) (4)
  - iv. CLIN 0004 revised from (b) (4) to the amount of (b) (4)
  - v. CLIN 0005 revised from (b) (4) to the amount of (b) (4)
- b. CLIN 0006-0009 were added at the new Option Year 1 rates per MSi's ID/IQ (85228) contract.
  - i. CLIN 0006 added in amount of (b) (4)
  - ii. CLIN 0007 added in amount of (b) (4)
  - iii. CLIN 0008 added in amount of (b) (4)
  - iv. CLIN 0009 added in amount of (b) (4)
- c. CLIN 0010 added a line item for MSi's sub-consultant for the latchways installation certification.
  - i. CLIN 0010 added in amount of (b) (4)

2. Section D, Delivery Information is amended as follows:

- a. Period of performance end date has changed from 5/31/2021 to 11/27/2021.

3. Section F1, Statement of Work, is amended as follows:

- a. Added latchways inspection line in B.2
- b. Added deliverables in B.3
- c. Added construction stoppage and restart dates in C.1
- d. Revised Key BPA Team Members in C.2
- e. Revised WO Numbers in C.4

4. Section F4.1 Task Order Budget Worksheet, is amended as follows:

- a. Updated Worksheet

5. All other terms and conditions are unchanged and remain in full force and effect.

6. This Modification constitutes the total equitable adjustment for the changes described herein.

End of Continuation Sheet

**U.S. DEPARTMENT OF ENERGY  
BONNEVILLE POWER ADMINISTRATION  
SOLICITATION/CONTRACT/ORDER FOR SERVICES AND/OR ITEMS**

**PAPERWORK REDUCTION ACT BURDEN DISCLOSURE STATEMENT**

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching for existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send any comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of the Chief Information Officer, Enterprise Policy Development & Implementation Office, IM-22, Paperwork Reduction Program (OMB), US Department of Energy, 1000 Independence Ave, SW, Washington, DC 20585-1290; and to the Office of Management & Budget (OMB), OIRA, Paperwork Reduction Project (OMB), Washington, DC 20503.

**SOLICITATION/CONTRACT/ORDER NUMBER**

1. Requisition Number <i>(used only in COOP event)</i> :	2. Contract/Order Number: BPA- 20 - D - 85228-004	3. Effective Date: 06/29/2020
4. FSS Contract/Award Number:	5. Solicitation Number: BPA- ... - ... -	6. Date Solicitation Issued:

**CONTACT INFORMATION**

<b>FOR INFORMATION CONTACT:</b>	7. Name of Contract Specialist: Tracey Albright	8. Phone and Email: taalbright@bpa.gov	9. Offer Due Date/Pacific Time:
	10. Issued By: Bonneville Power Administration 4400 NE 77th Ave, Vancouver, WA 98662		11. Freight Terms: Not applicable 12. Payment Terms: Net 30
13. Email Invoices To: jamalmberg@bpa.gov / FieldGlass		14. Contract Type: <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Non-Commercial	
15. Pre-Proposal Site Tour N/A or Conference Info:			

16. Offeror/Contractor Name and Address: Mackay Sposito Inc. 1325 SE Tech Center Drive #140 Vancouver, WA 98683	17. Offeror/Contractor Point of Contact Name, Phone and Email: Derrick Smith Office: 360-695-3411 bpacontracts@mackaysposito.com
--	---

**SOLICITATION/CONTRACT/ORDER DETAILS** *(Attach continuation pages as necessary to list all items.)*

18. Item Number	19. Description	20. Quantity	21. Unit	22. Unit Price	23. Amount
	See attached Schedule of Items		...		
			...		
			...		
			...		

24. Accounting and Appropriation Data <i>(used only in COOP event)</i> :	25. Total Award Amount <b>(b) (4)</b>
--	--

26. Contractor is <input checked="" type="checkbox"/> is not <input type="checkbox"/> required to sign this document and return this form via email to the Contracting Officer. Contractor agrees to furnish and deliver all items set forth or otherwise identified above and on any additional sheets subject to the terms and conditions specified herein.	27. Offer Dated: 06/17/2020 Your offer on this solicitation, specified in items: 18-23, including any additions or changes set forth herein, is accepted.
---	--

28a. Name and Title of Signer: Rob Palena, Vice President	29a. Name of Contracting Officer: Tracey Albright
--	--

28b. Signature of Contractor By: <u>Rob Palena</u> <i>(Signature of person authorized to sign.)</i>	28c. Date Signed: 06/29/2020	29b. Signature of Contracting Officer: By: <u>Tracey Albright</u> <i>(Signature of Contracting Officer.)</i>	29c. Date Signed: 06/29/2020
---	---------------------------------	--	---------------------------------

**B. SCHEDULE OF ITEMS/CONTINUATION PAGE**

Line Item No.	Description	Quantity	Unit	Unit Price	Amount
0001	Senior Resident (Straight Time)	232	Hour	<b>(b)</b>	<b>(4)</b>
0002	Senior Resident (Overtime)	58	Hour		
0003	QAR - Level 3 (Straight Time)	760	Hour		
0004	QAR - Level 3 (Overtime)	380	Hour		
0005	Expenses	1	Job		
				<b>TOTAL - Base Items</b>	<b>(b) (4)</b>
				<b>TOTAL - All Items</b>	

**C. SUBMISSION OF INVOICES & CONTACT INFORMATION**

**1. Invoices should be sent electronically to:**

FieldGlass (FG)

**2. Payment Terms:**

Net 30

**3. Bonneville Contact Information:**

Bonneville Office:  
Attention:  
Contact Email:

TFHQ-TPP-3  
Jon Malmberg  
[jamalmberg@bpa.gov](mailto:jamalmberg@bpa.gov)

**4. Contractor Contact Information:**

Company Name:  
Attention:  
Contact Address:

MacKay Sposito  
Derrick Smith  
1325 SE Tech Center Drive #140



**D. DELIVERY INFORMATION**

Line Item No.	Period of Performance/ Delivery Date	Quantity	Unit	Delivery Terms	Ship To Address or Place of Performance
0001-0005	6/29/2020 - 11/27/2020	1.00	Job	Block 11	Olympia, WA Rock Island, WA Lewis County, WA Grand Coulee, WA

**Special Delivery Instructions:**

**E. INSPECTION AND ACCEPTANCE TERMS**

All line item(s) in Section B will be inspected and accepted by the COR at the address specified in Section C unless otherwise stated in the table below.

<b>Line Item No.</b>	<b>Inspection At/Inspection By</b>		<b>Acceptance At/Acceptance By</b>		<b>Additional Info</b>
All Items	Government	Government	Government	Government	

## F. ATTACHMENTS

	<b>Description</b>
F1	Statement of Work - dated 6/16/2020
F2	Not Used (Clauses)
F3	Wage Determination: WD 2015-5534 rev 10 dated 12/23/2019, WD 2015-5542 rev 10 dated 12/23/2019, WD 2015-5554 rev 14 dated 06/10/2020, WD 2015-5560 rev 12 dated 06/11/2020
F4	Not Used (additional documents: ex. exhibits, photos, drawings, etc.)

# F1 – STATEMENT OF WORK

## Part A – General

**A.1 Goal - MSi shall provide construction support services for the Olympia – Grand Coulee Insulator Replacement Phase 3 and 4 (2020-2021) project. Below is the scope of the construction project.**

- Replacement of 287kV Suspension and Dead-End Insulator Assemblies on 130 towers for phase 3.
- Replacement of 287kV Suspension and Dead-End Insulator Assemblies on 135 towers for phase 4(optional work).
- Removal, installation, and replacement of Stockbridge dampers on re-insulated towers per the damper location drawings.
- Installation of Latchways - Cable Safety Systems on each tower in the project.
- Replacement of Serial, Structure Number and Mile signs on each tower in the project.
- Road construction and repair.
- All construction work associated with Phase 4 is an un-awarded construction option, which may be awarded during the construction season at a later date.

## A.2 Background

This Master Contract was awarded to provide construction audit and inspection services for the build and replacement of transmission lines, substations, ancillary communication, and facility projects. Projects include, but are not limited to: lattice steel and wood pole line erection and replacement, new substation builds, substation equipment replacements, access road improvements, telecommunications, new facilities, facility improvements, and renovations.

## A.3 Location of Project:

This insulator replacement program includes a bundle of work to be performed across various counties in Washington, spanning between the four substations below.

- Olympia Substation  
5240 Trosper Rd SW, Olympia, WA 98512
- Grand Coulee Substation  
Big Quonset Hut Canal Rd, Grand Coulee, WA 99133
- Columbia Substation  
Remote substation located near Rock Island, WA

- Bettas Road Substation  
Remote substation located at the following GPS coordinates in Washington.  
GPS – Latitude 46.728536, Longitude -122.951543

#### **A.4 BPA-Furnished Property or Services:**

BPA will provide construction documents after the award. The ProjectWise folder locations for the bidding documents are:

[BPA ProjectWise Production\Documents\Supply Chain Services\Issue for Solicitation\Construction\RFP 4748 OLY-GC No 1 Insulator Rplcmt \(III & IV\)\](#)

#### **A.5 Contractor – Furnished Property or Services.**

1. The contractor is required to provide full coordination and support for this contract not listed under A.4.
2. An inspection trailer is not required for this release.

### **Part B – Technical Approach/Tasks**

#### **B.1 General Requirements**

The contractor shall provide one Resident Engineer (RE), not to exceed 15 hours per week. Monthly site visits to the active construction site will not be included. Additionally, the RE should support the project prior to construction and 4 weeks post construction (5hrs/week).

Provide one Quality Assurance Representative (QAR) with transmission line inspection/construction experience. This work is not to exceed 60 hours (6x10's) per week, beginning at construction until two weeks post-construction, for demobilization support.

#### **B.2 Methods to be Used**

The contractor will provide one RE in support of the construction manager prior to construction, while construction is on-going, and during post-construction.

Provide one continuous Lead Quality Assurance Representative as described in General Requirements above, and per section B.3 below.

1. The QAR should have high voltage transmission line construction experience.
2. BPA requests a QAR with Level III experience.

3. Latchways inspection will be performed by a certified Latchways inspector.

### B.3 Deliverables

- Resident Engineer (RE)
  1. Maintain a current CPR/FA/AED card.
  2. Maintain a minimum of a Non-Electrical Worker permit.
  3. Attend the pre-construction conference.
  4. Lead and document weekly progress meetings through conference calls.
  5. The minutes should be published within 2 business days after the meeting. Progress meeting notes will be maintained on the project contract administration and information system (PROCORE) site.
  6. Do not attend monthly onsite meetings. Run meeting remotely.
  7. Facilitate requests for information (RFI) and submittal process and maintain these on the project PROCORE site.
  8. Document and manage project records on PROCORE (change order requests, etc.)
  9. Review construction contractor change proposals and recommend findings to the Construction Manager only as requested.
  10. Verify construction contractor has included justification cover sheet for change order requests, and confirm price is fair and reasonable only as requested.
  11. Review and recommend approval or rejection of construction contractor's monthly invoice requests only as requested.
  12. Verify contractor provided submittal register at beginning of work as required in the contract specifications.
  13. Verify contractor provided material submittals have been reviewed and approved prior to installation.
  14. Coordinate with the QAR to assure as-built drawings and QC plan are up to date monthly and notify the COR of any deficiencies.
  15. Review construction contractor's submitted QC plan and verify it includes all necessary Definable Features of Work (DFOWs) based on the work to be performed.
  16. Assist BPA Construction Manager with close out documentation.
  17. Provide to the COR an archived copy of PROCORE documents at the completion of the project release. This archive will reside in PROCORE.
  
- Quality Assurance Representatives (QAR)
  1. Attend and participate in the daily contractor meetings.
  2. Participate in weekly project meetings.
  3. Maintain a current CPR/FA/AED card.
  4. Complete the 10 hour & 20 hour OSHA Transmission and Distribution training or equivalent, and be able to interpret state safety rules in which the project is located.

5. Complete an 8 hour, in classroom, grounding training. Training to be provided by BPA or the Construction Contractor as available. Submit training information to BPA COR upon request.
6. Attend BPA provided clearance holder training. Training to be provided by BPA as available.
7. Attend BPA provided Latchways Fall Protection training. Training to be provided by construction contractor.
8. Monitor progress for 3<sup>rd</sup> Party certified Latchways Inspector.
9. Escort 3<sup>rd</sup> Party certified Latchways Inspector and act as the ground person in the case where a rescue of the up man on a tower becomes necessary.
10. Assure compliance with NERC/CIP substation entry and exit procedures are followed.
11. Post a daily report to the project PROCORE site.
12. Monitor construction contractor compliance with environmental MIT, QC plan, SWPPP, and site specific safety plan.
13. Maintain an open issues log throughout the project and report status at the weekly meetings. Utilize Procure tools for outstanding item documentation to the extent possible.
14. Stop work for any safety issue that could result in near hit, incident, injury, or damage to property.
15. Use effective communication. Inform the construction manager immediately if observing situational conflict, harassing behavior, or poor cooperation by construction contractor.
16. Verify contractor provided materials incorporated into the work meet the specification requirements and approved submittals.
17. Verify Quality Control efforts are in compliance with submitted and approved quality control plan.
18. Participate in punch-list inspection and document remaining work items. Utilize Procure tools for punch-list documentation to the extent possible.
19. Review construction contractor's invoice request and recommend approval after confirming percentage complete is accurate, and the following items are current: master schedule, QC plan, SSSP, As-builts, and SWPPP.

**Part C – Time Schedule/Key Members/Accounting**

**C.1 Time Schedule**

<u>Milestone</u>	<u>Date</u>
Construction Award Date	06/12/2020
Construction Support Services Start	06/29/2020
NTP/Pre-Construction Meeting	07/06/2020
Construction Start (QAR Start)	07/07/2020
T-Line Outage Start	08/03/2020
<b>Construction Stoppage</b>	11/04/2020

<b>Construction Restart</b>	08/31/2021
Construction Completion	10/30/2021
Construction Support Services End	11/27/2021

## C.2 Key BPA Team Members

Role	Name	Phone #	E-mail
COR	Jon Malmberg	360-619-6325	jamalmberg@bpa.gov
CO	Tracey Albright	360-619	taalbright@bpa.gov
CM	Eric Mattfeld	360-619-6233	ejmattfeld@bpa.gov
PM	Mark Korsness	360-619-6326	makorsness@bpa.gov

## C.3 Contractor Key Personnel

Role	Name	Phone #	E-mail
RE	Boone Davidson	206-295-3852	bdaavidson@mackaysposito.com

## C.4 WO Numbers

### Construction Season 2020:

WO#	Description	WO Split
00426415	Covington-Bettas Road Insulators	30%
00426703	Olympia-Grand Coulee Insulators	45%
00490802	Road Work (Phase 3)	20%
00510476	MSA Latchways Fall Protection (Phase 3)	5%

### Construction Season 2021:

WO#	Description	WO Split
00426415	Covington-Bettas Road Insulators	25%
00426703	Olympia-Grand Coulee Insulators	25%
00490802	Road Work (Phase 3)	5%
00510476	MSA Latchways Fall Protection (Phase 3)	45%



# F1 - STATEMENT OF WORK

## Part A – General

**A.1 Goal - MSi shall provide construction support services for the Olympia – Grand Coulee Insulator Replacement Phase 3 and 4 (2020) project. Below is the scope of the construction project.**

- Replacement of 287kV Suspension and Dead-End Insulator Assemblies on 130 towers for phase 3.
- Replacement of 287kV Suspension and Dead-End Insulator Assemblies on 135 towers for phase 4(optional work).
- Removal, installation, and replacement of Stockbridge dampers on re-insulated towers per the damper location drawings.
- Installation of Latchways - Cable Safety Systems on each tower in the project.
- Replacement of Serial, Structure Number and Mile signs on each tower in the project.
- Road construction and repair.
- All construction work associated with Phase 4 is an un-awarded construction option, which may be awarded during the construction season at a later date.

## A.2 Background

This Master Contract was awarded to provide construction audit and inspection services for the build and replacement of transmission lines, substations, ancillary communication, and facility projects. Projects include, but are not limited to: lattice steel and wood pole line erection and replacement, new substation builds, substation equipment replacements, access road improvements, telecommunications, new facilities, facility improvements, and renovations.

## A.3 Location of Project:

This insulator replacement program includes a bundle of work to be performed across various counties in Washington, spanning between the four substations below.

- Olympia Substation  
5240 Trosper Rd SW, Olympia, WA 98512
- Grand Coulee Substation  
Big Quonset Hut Canal Rd, Grand Coulee, WA 99133
- Columbia Substation  
Remote substation located near Rock Island, WA
- Bettas Road Substation  
Remote substation located at the following GPS coordinates in Washington.  
GPS – Latitude 46.728536, Longitude -122.951543

#### **A.4 BPA-Furnished Property or Services:**

BPA will provide construction documents after the award. The ProjectWise folder locations for the bidding documents are:

[BPA ProjectWise Production\Documents\Supply Chain Services\Issue for Solicitation\Construction\RFP 4748 OLY-GC No 1 Insulator Rplcmt \(III & IV\)\](#)

#### **A.5 Contractor – Furnished Property or Services.**

1. The contractor is required to provide full coordination and support for this contract not listed under A.4.
2. An inspection trailer is not required for this release.

### **Part B – Technical Approach/Tasks**

#### **B.1 General Requirements**

The contractor shall provide one Resident Engineer (RE), not to exceed 15 hours per week. Monthly site visits to the active construction site will not be included. Additionally, the RE should support the project prior to construction and 4 weeks post construction (5hrs/week).

Provide one Quality Assurance Representative (QAR) with transmission line inspection/construction experience. This work is not to exceed 60 hours (6x10's) per week, beginning at construction until two weeks post-construction, for demobilization support.

#### **B.2 Methods to be Used**

The contractor will provide one RE in support of the construction manager prior to construction, while construction is on-going, and during post-construction.

Provide one continuous Lead Quality Assurance Representative as described in General Requirements above, and per section B.3 below.

1. The QAR should have high voltage transmission line construction experience.
2. BPA requests a QAR with Level III experience.

#### **B.3 Deliverables**

- Resident Engineer (RE)
  1. Maintain a current CPR/FA/AED card.
  2. Maintain a minimum of a Non-Electrical Worker permit.

3. Attend the pre-construction conference.
  4. Lead and document weekly progress meetings through conference calls.
  5. The minutes should be published within 2 business days after the meeting. Progress meeting notes will be maintained on the project contract administration and information system (PROCORE) site.
  6. Do not attend monthly onsite meetings. Run meeting remotely.
  7. Facilitate requests for information (RFI) and submittal process and maintain these on the project PROCORE site.
  8. Document and manage project records on PROCORE (change order requests, etc.)
  9. Review construction contractor change proposals and recommend findings to the Construction Manager only as requested.
  10. Verify construction contractor has included justification cover sheet for change order requests, and confirm price is fair and reasonable only as requested.
  11. Review and recommend approval or rejection of construction contractor's monthly invoice requests only as requested.
  12. Verify contractor provided submittal register at beginning of work as required in the contract specifications.
  13. Verify contractor provided material submittals have been reviewed and approved prior to installation.
  14. Coordinate with the QAR to assure as-built drawings and QC plan are up to date monthly and notify the COR of any deficiencies.
  15. Review construction contractor's submitted QC plan and verify it includes all necessary Definable Features of Work (DFOWs) based on the work to be performed.
  16. Assist BPA Construction Manager with close out documentation.
  17. Provide to the COR an archived copy of PROCORE documents at the completion of the project release. This archive will reside in PROCORE.
- Quality Assurance Representatives (QAR)
    1. Attend and participate in the daily contractor meetings.
    2. Participate in weekly project meetings.
    3. Maintain a current CPR/FA/AED card.
    4. Complete the 10 hour & 20 hour OSHA Transmission and Distribution training or equivalent, and be able to interpret state safety rules in which the project is located.
    5. Complete an 8 hour, in classroom, grounding training. Training to be provided by BPA or the Construction Contractor as available. Submit training information to BPA COR upon request.
    6. Attend BPA provided clearance holder training. Training to be provided by BPA as available.
    7. Attend BPA provided Latchways Fall Protection training. Training to be provided by construction contractor.

8. Assure compliance with NERC/CIP substation entry and exit procedures are followed.
9. Post a daily report to the project PROCORE site.
10. Monitor construction contractor compliance with environmental MIT, QC plan, SWPPP, and site specific safety plan.
11. Maintain an open issues log throughout the project and report status at the weekly meetings. Utilize Procure tools for outstanding item documentation to the extent possible.
12. Stop work for any safety issue that could result in near hit, incident, injury, or damage to property.
13. Use effective communication. Inform the construction manager immediately if observing situational conflict, harassing behavior, or poor cooperation by construction contractor.
14. Verify contractor provided materials incorporated into the work meet the specification requirements and approved submittals.
15. Verify Quality Control efforts are in compliance with submitted and approved quality control plan.
16. Participate in punch-list inspection and document remaining work items. Utilize Procure tools for punch-list documentation to the extent possible.
17. Review construction contractor's invoice request and recommend approval after confirming percentage complete is accurate, and the following items are current: master schedule, QC plan, SSSP, As-builts, and SWPPP.

**Part C – Time Schedule/Key Members/Accounting**

**C.1 Time Schedule**

<u>Milestone</u>	<u>Date</u>
Construction Award Date	06/12/2020
Construction Support Services Start	06/29/2020
NTP/Pre-Construction Meeting	07/06/2020
Construction Start (QAR Start)	07/07/2020
T-Line Outage Start	08/03/2020
T-Line Outage End	10/16/2020
Construction Completion	10/30/2020
Construction Support Services End	11/27/2020

**C.2 Key BPA Team Members**

<u>Role</u>	<u>Name</u>	<u>Phone #</u>	<u>E-mail</u>
COR	Jon Malmberg	360-619-6325	jamalmberg@bpa.gov
CO	Tracey Albright	n/a	taalbright@bpa.gov
CM	Eric Mattfeld	503-758-4753	ejmattfeld@bpa.gov
PM	Mark Korsness	360-619-6326	makorsness@bpa.gov

### C.3 Contractor Key Personnel

Role	Name	Phone #	E-mail
RE	Boone Davidson	206-295-3852	bdaavidson@mackaysposito.com

### C.4 WO Numbers

WO#	Description	WO Split
00426415	Covington-Bettas Road Insulators	30%
00426703	Olympia-Grand Coulee Insulators	45%
00490802	Road Work (Phase 3)	20%
00510476	MSA Latchways Fall Protection (Phase 3)	5%
00510504	Olympia-Grand Coulee Insulators (Phase 4)	0%
00426218	Oly-GC Insulators (Ph. 4 Struct. 41/1-70/4)	0%
00490795	Road Work (Phase 4)	0%
00510479	MSA Latchways Fall Protection (Phase 4)	0%

**ATTACHMENT F2**

**CONTRACT CLAUSES INCORPORATED BY FULL TEXT**

**SERVICE CONTRACT WAGE DETERMINATION (10-5)  
(OCT 2014) (10.2.2.3(b))**

The wage determination(s) referred to in the clause 10-3, Service Contract Labor Standards, are incorporated into the contract, and are identified as follows:

Thurston County, WA

Decision Number: 2015-5534                      Date: 07/02/2020

Last Modifications Number: 11

Chelan & Douglas County, WA

Decision Number: 2015-5542                      Date: 07/02/2020

Last Modifications Number: 11

Lewis County, WA

Decision Number: 2015-5554                      Date: 06/10/2020

Last Modifications Number: 14

Adams, Ferry, Garfield, Grant, Lincoln & Whitman County, WA

Decision Number: 2015-5560                      Date: 06/11/2020

Last Modifications Number: 12

**See Attachment F3 for Wage Determinations**

TO Budget Worksheet

**1.0 Administration**

Construction - Season 1	Start	Finish	Weeks	Hours per Week	Qty	Unit Price	Amount	Notes
Senior Resident (ST) - Base Year	06/29/20	09/01/20	10	12	120	(b) (4)		
Senior Resident (OT) - Base Year	06/29/20	09/01/20	10	3	30	(b) (4)		
Post-Work Stoppage - Season 1	Start	Finish	Weeks	Hours per Week	Qty	Unit Price	Amount	Notes
Senior Resident (ST) - Base Year	09/02/20	11/04/20	9	5	45	(b) (4)		
Senior Resident (OT) - Base Year	09/02/20	11/04/20	9	0				
Work Stoppage	Start	Finish	Weeks	Hours per Week	Qty	Unit Price	Amount	Notes
Senior Resident (ST)	11/05/20	08/30/21	43					
Senior Resident (OT)	11/05/20	08/30/21	43					
Construction - Restart - Season 2	Start	Finish	Weeks	Hours per Week	Qty	Unit Price	Amount	Notes
Senior Resident (ST) - Option Year 1	08/31/21	10/30/21	9	12	108	(b) (4)		
Senior Resident (OT) - Option Year 1	08/31/21	10/30/21	9	3	27	(b) (4)		
Site Visits	Start	Finish	Months	Hours per Visit	Qty	Unit Price	Amount	Notes
Senior Resident (ST)			0	0		(b) (4)		- Not Included
Senior Resident (OT)			0	0		(b) (4)		- Not Included
Close-Out - Season 2	Start	Finish	Weeks	Hours per Week	Qty	Unit Price	Amount	Notes
Senior Resident (ST) - Option Year 1	10/31/21	11/26/21	4	4	16	(b) (4)		
Senior Resident (OT) - Option Year 1	10/31/21	11/26/21	4	1		(b) (4)		

Sub Total Construction Season 2020 (b) (4)  
 Sub Total Construction Season 2021 (b) (4)  
 Sub Total 1.0 Administration (b) (4)  
 Previous Amount under Contract (b) (4)  
 Amount this Contract Action (b) (4)

**2.0 Inspection**

Construction - Season 1	Start	Finish	Weeks	Hours per Week	Qty	Unit Price	Amount	Notes
QAR - Level 3 (ST)	07/07/20	09/01/20	8	40	320	(b) (4)		
QAR - Level 3 (OT)	07/07/20	09/01/20	8	20	160	(b) (4)		
Post-Work Stoppage - Season 1	Start	Finish	Weeks	Hours per Week	Qty	Unit Price	Amount	Notes
QAR - Level 3 (ST)	09/02/20	11/04/20	9	33	297	(b) (4)		
QAR - Level 3 (OT)	09/02/20	11/04/20	9	0				
Work Stoppage	Start	Finish	Weeks	Hours per Week	Qty	Unit Price	Amount	Notes
QAR - Level 3 (ST)	11/05/20	08/30/21	43					

QAR - Level 3 (OT) 11/05/20 08/30/21 43

Construction - Restart - Season 2	Start	Finish	Weeks	Hours per Week	Qty	Unit Price	Amount	Notes
-----------------------------------	-------	--------	-------	----------------	-----	------------	--------	-------

QAR - Level 3 (ST)	08/31/21	11/13/21	11	40	440	(b) (4)		
QAR - Level 3 (OT)	08/31/21	11/13/21	11	20	220	(b) (4)		

Sub Total Construction Season 2020 (b) (4)  
 Sub Total Construction Season 2021  
 Sub Total 2.0 Inspection  
 Previous Amount under Contract  
 Amount this Contract Action

**3.0 Reimbursable Expenses**

QAR - Season 1	Weeks / Each	Qty per Week / Each	Qty	Unit Price	Total Price	Notes
----------------	--------------	---------------------	-----	------------	-------------	-------

On Site Per Diem	07/07/20	11/04/20	17	7	119	(b) (4)
On Site Lodging	07/07/20	11/04/20	17	7	119	(b) (4)
On Site Vehicle	07/07/20	11/04/20	18	6	108	(b) (4)
Monthly Return Home Trip	07/07/20	11/04/20	4	1	4	(b) (4)

QAR - Work Stoppage	Weeks / Each	Qty per Week / Each	Qty	Unit Price	Total Price	Notes
---------------------	--------------	---------------------	-----	------------	-------------	-------

On Site Per Diem	11/07/20	08/30/21	43	0	0	(b) (4) -
On Site Lodging	11/07/20	08/30/21	43	0	0	(b) (4) -
On Site Vehicle	11/07/20	08/30/21	43	0	0	(b) (4) -
Monthly Return Home Trip	11/07/20	08/30/21	10	0	0	(b) (4) -

QAR - Construction Restart - Season 2	Weeks / Each	Qty per Week / Each	Qty	Unit Price	Total Price	Notes
---------------------------------------	--------------	---------------------	-----	------------	-------------	-------

On Site Per Diem	08/31/21	11/13/21	11	7	77	(b) (4)
On Site Lodging	08/31/21	11/13/21	11	7	77	(b) (4)
On Site Vehicle	08/31/21	11/13/21	11	6	66	(b) (4)
Monthly Return Home Trip	08/31/21	11/13/21	2	1	2	(b) (4)

Other	Weeks / Each	Qty per Week / Each	Qty	Unit Price	Total Price	Notes
-------	--------------	---------------------	-----	------------	-------------	-------

None	0	0	0	\$ -	\$ -	-
------	---	---	---	------	------	---

Sub Total Construction Season 2020 (b) (4)  
 Sub Total Construction Season 2021  
 Sub Total 3.0 Reimbursable Expenses  
 Previous Amount under Contract  
 Amount this Contract Action

**4.0 Subconsultants**

3rd Party Latchways Inspection - Season 2	Qty	Unit Price	Total Price	Notes
---	-----	------------	-------------	-------

MSA Latchways	1	(b) (4)		
---------------	---	---------	--	--



(b) (4)

**Sub Total Construction Season 2020**

**Sub Total Construction Season 2021**

**Sub Total 4.0 Subconsultants**

Previous Amount under Contract

Amount this Contract Action

**Total Construction Season 2020**

**Total Construction Season 2021**

**Total**

Previous Amount under Contract

Amount this Contract Action

**U.S. DEPARTMENT OF ENERGY  
BONNEVILLE POWER ADMINISTRATION  
AMENDMENT OF SOLICITATION/MODIFICATION OF  
CONTRACT/ORDER**

OMB

**PAPERWORK REDUCTION ACT BURDEN DISCLOSURE STATEMENT**

This data is used to amend a solicitation or modify a contract or order. This form will assist in ensuring all changes are applied appropriately. Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching for existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send any comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of the Chief Information Officer, Enterprise Policy Development & Implementation Office, IM-22, Paperwork Reduction Program (OMB) US Department of Energy, 1000 Independence Ave, SW, Washington, DC 20585-1290; and to the Office of Management & Budget (OMB), OIRA, Paperwork Reduction Project (OMB), Washington, DC 20503.

1. Solicitation/Contract/Order Number: BPA- 20 - ... - 85228-004		2. Amendment/Modification Number: M - 001	
3. Effective Date: 11/17/2020	4. Requisition/Purchase Req Number (used for COOP event only): N/A	5. Contract Specialist (Name, Phone, Email): Tracey Albright, taalbright@bpa.gov, 360-619-6077	

**AMENDMENTS OF SOLICITATIONS**

6. The above numbered solicitation is amended as set forth in Item 12. The hour and date specified for receipt of Offers,  is extended to \_\_\_\_\_  is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation. If a signature is requested in Item 11, acknowledge this amendment by completing Items 13 and 14 and returning the amendment with your proposal. Failure of your acknowledgment to be received at the place designated for the receipt of proposal prior to the hour and date specified may result in rejection of your proposal. If by virtue of this amendment you desire to change a proposal already submitted, such a change must be received prior to the due date and hour specified in the solicitation.

**MODIFICATIONS OF CONTRACTS/ORDERS (Modifies the contract/order as described in item 12.)**

CHECK ONE <input type="checkbox"/>	7. This unilateral modification is issued pursuant to: (specify authority below). The changes set forth in item 12 are made in the Contract/Order in Item 1.
<input type="checkbox"/>	8. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, spelling correction, etc.) set forth in item 12 pursuant to the authority of BPI Part 14.10.3(b)(1).
<input checked="" type="checkbox"/>	9. Bilateral/Other (specify authority): 28-6 Changes

10. Accounting and Appropriation Data (used for COOP event only):  
N/A

**IMPORTANT** 11. Contractor  is not,  is required to sign this document and return via email to the Contract Specialist.

12. Description of Amendment/Modification (Attach additional documentation if needed and state SEE CONTINUATION SHEET.)

The purpose of modification 001 is to extend the performance period end date from November 27, 2020 to May 31, 2021 and to incorporate the revised Statement of Work which updated the construction end date to May 31, 2021.

There are no costs associated with these changes.

All other terms and conditions are unchanged and remain in full force and effect.

Except as provided herein, all terms and conditions of the document referenced in Item 1 or 2 remain unchanged.

13. Company Name:  
Mackay Sposito Inc.

14a. Name, Phone and Title of Signer: Rob Palena, 360-823-1356, Vice President		15a. Name of Contracting Officer: Tracey Albright	
14b. Contractor/Offorer By: <b>Rob Palena</b> (Signature of person authorized to sign)	14c. Date Signed: 11/18/2020	15b. Signature of Contracting Officer By: <b>Tracey Albright</b> (Signature of Contracting Officer)	15c. Date Signed: 11/18/2020

## **UNIT 2 – STATEMENT OF WORK**

### **Part A – General**

**A.1 Goal - MSi shall provide construction support services for the Olympia – Grand Coulee Insulator Replacement Phase 3 and 4 (2020) project. Below is the scope of the construction project.**

- Replacement of 287kV Suspension and Dead-End Insulator Assemblies on 130 towers for phase 3.
- Replacement of 287kV Suspension and Dead-End Insulator Assemblies on 135 towers for phase 4(optional work).
- Removal, installation, and replacement of Stockbridge dampers on re-insulated towers per the damper location drawings.
- Installation of Latchways - Cable Safety Systems on each tower in the project.
- Replacement of Serial, Structure Number and Mile signs on each tower in the project.
- Road construction and repair.
- All construction work associated with Phase 4 is an un-awarded construction option, which may be awarded during the construction season at a later date.

### **A.2 Background**

This Master Contract was awarded to provide construction audit and inspection services for the build and replacement of transmission lines, substations, ancillary communication, and facility projects. Projects include, but are not limited to: lattice steel and wood pole line erection and replacement, new substation builds, substation equipment replacements, access road improvements, telecommunications, new facilities, facility improvements, and renovations.

### **A.3 Location of Project:**

This insulator replacement program includes a bundle of work to be performed across various counties in Washington, spanning between the four substations below.

- Olympia Substation  
5240 Trosper Rd SW, Olympia, WA 98512
- Grand Coulee Substation  
Big Quonset Hut Canal Rd, Grand Coulee, WA 99133
- Columbia Substation  
Remote substation located near Rock Island, WA

- Bettas Road Substation  
Remote substation located at the following GPS coordinates in Washington.  
GPS – Latitude 46.728536, Longitude -122.951543

#### **A.4 BPA-Furnished Property or Services:**

BPA will provide construction documents after the award. The ProjectWise folder locations for the bidding documents are:

[BPA ProjectWise Production\Documents\Supply Chain Services\Issue for Solicitation\Construction\RFP 4748 OLY-GC No 1 Insulator Rplcmt \(III & IV\)\](#)

#### **A.5 Contractor – Furnished Property or Services.**

1. The contractor is required to provide full coordination and support for this contract not listed under A.4.
2. An inspection trailer is not required for this release.

### **Part B – Technical Approach/Tasks**

#### **B.1 General Requirements**

The contractor shall provide one Resident Engineer (RE), not to exceed 15 hours per week. Monthly site visits to the active construction site will not be included. Additionally, the RE should support the project prior to construction and 4 weeks post construction (5hrs/week).

Provide one Quality Assurance Representative (QAR) with transmission line inspection/construction experience. This work is not to exceed 60 hours (6x10's) per week, beginning at construction until two weeks post-construction, for demobilization support.

#### **B.2 Methods to be Used**

The contractor will provide one RE in support of the construction manager prior to construction, while construction is on-going, and during post-construction.

Provide one continuous Lead Quality Assurance Representative as described in General Requirements above, and per section B.3 below.

1. The QAR should have high voltage transmission line construction experience.
2. BPA requests a QAR with Level III experience.

### **B.3 Deliverables**

- Resident Engineer (RE)
  1. Maintain a current CPR/FA/AED card.
  2. Maintain a minimum of a Non-Electrical Worker permit.
  3. Attend the pre-construction conference.
  4. Lead and document weekly progress meetings through conference calls.
  5. The minutes should be published within 2 business days after the meeting. Progress meeting notes will be maintained on the project contract administration and information system (PROCORE) site.
  6. Do not attend monthly onsite meetings. Run meeting remotely.
  7. Facilitate requests for information (RFI) and submittal process and maintain these on the project PROCORE site.
  8. Document and manage project records on PROCORE (change order requests, etc.)
  9. Review construction contractor change proposals and recommend findings to the Construction Manager only as requested.
  10. Verify construction contractor has included justification cover sheet for change order requests, and confirm price is fair and reasonable only as requested.
  11. Review and recommend approval or rejection of construction contractor's monthly invoice requests only as requested.
  12. Verify contractor provided submittal register at beginning of work as required in the contract specifications.
  13. Verify contractor provided material submittals have been reviewed and approved prior to installation.
  14. Coordinate with the QAR to assure as-built drawings and QC plan are up to date monthly and notify the COR of any deficiencies.
  15. Review construction contractor's submitted QC plan and verify it includes all necessary Definable Features of Work (DFOWs) based on the work to be performed.
  16. Assist BPA Construction Manager with close out documentation.
  17. Provide to the COR an archived copy of PROCORE documents at the completion of the project release. This archive will reside in PROCORE.
  
- Quality Assurance Representatives (QAR)
  1. Attend and participate in the daily contractor meetings.
  2. Participate in weekly project meetings.
  3. Maintain a current CPR/FA/AED card.
  4. Complete the 10 hour & 20 hour OSHA Transmission and Distribution training or equivalent, and be able to interpret state safety rules in which the project is located.

5. Complete an 8 hour, in classroom, grounding training. Training to be provided by BPA or the Construction Contractor as available. Submit training information to BPA COR upon request.
6. Attend BPA provided clearance holder training. Training to be provided by BPA as available.
7. Attend BPA provided Latchways Fall Protection training. Training to be provided by construction contractor.
8. Assure compliance with NERC/CIP substation entry and exit procedures are followed.
9. Post a daily report to the project PROCORE site.
10. Monitor construction contractor compliance with environmental MIT, QC plan, SWPPP, and site specific safety plan.
11. Maintain an open issues log throughout the project and report status at the weekly meetings. Utilize Procure tools for outstanding item documentation to the extent possible.
12. Stop work for any safety issue that could result in near hit, incident, injury, or damage to property.
13. Use effective communication. Inform the construction manager immediately if observing situational conflict, harassing behavior, or poor cooperation by construction contractor.
14. Verify contractor provided materials incorporated into the work meet the specification requirements and approved submittals.
15. Verify Quality Control efforts are in compliance with submitted and approved quality control plan.
16. Participate in punch-list inspection and document remaining work items. Utilize Procure tools for punch-list documentation to the extent possible.
17. Review construction contractor's invoice request and recommend approval after confirming percentage complete is accurate, and the following items are current: master schedule, QC plan, SSSP, As-builts, and SWPPP.

**Part C – Time Schedule/Key Members/Accounting**

**C.1 Time Schedule**

<u>Milestone</u>	<u>Date</u>
Construction Award Date	06/12/2020
Construction Support Services Start	06/29/2020
NTP/Pre-Construction Meeting	07/06/2020
Construction Start (QAR Start)	07/07/2020
T-Line Outage Start	08/03/2020
T-Line Outage End	10/16/2020
Construction Completion	10/30/2020
Construction Support Services End	<del>11/27/2020</del> 05/31/2021

## C.2 Key BPA Team Members

Role	Name	Phone #	E-mail
COR	Jon Malmberg	360-619-6325	jamalmberg@bpa.gov
CO	Tracey Albright	360-619-0653	taalbright@bpa.gov
CM	Eric Mattfeld	360-619-6233	ejmattfeld@bpa.gov
PM	Mark Korsness	360-619-6326	makorsness@bpa.gov

## C.3 Contractor Key Personnel

Role	Name	Phone #	E-mail
RE	Boone Davidson	206-295-3852	bdaavidson@mackaysposito.com

## C.4 WO Numbers

WO#	Description	WO Split
00426415	Covington-Bettas Road Insulators	30%
00426703	Olympia-Grand Coulee Insulators	45%
00490802	Road Work (Phase 3)	20%
00510476	MSA Latchways Fall Protection (Phase 3)	5%
00510504	Olympia-Grand Coulee Insulators (Phase 4)	0%
00426218	Oly-GC Insulators (Ph. 4 Struct. 41/1-70/4)	0%
00490795	Road Work (Phase 4)	0%
00510479	MSA Latchways Fall Protection (Phase 4)	0%

**U.S. DEPARTMENT OF ENERGY  
BONNEVILLE POWER ADMINISTRATION  
SOLICITATION AND AWARD FOR CONSTRUCTION**

**PAPERWORK REDUCTION ACT BURDEN DISCLOSURE STATEMENT**

This data is used to solicit requests for quote or proposal for a construction contract. This form will assist in ensuring all required supplier contractual elements have been considered and reviewed. Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching for existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send any comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of the Chief Information Officer, Enterprise Policy Development & Implementation Office, IM-22, Paperwork Reduction Program (OMB), US Department of Energy, 1000 Independence Ave, SW, Washington, DC 20585-1290; and to the Office of Management & Budget (OMB), OIRA, Paperwork Reduction Project (OMB), Washington, DC 20503.

**SOLICITATION**

1. Solicitation Number: BPA- 20 - RFP - 4748	2. Project Name (if applicable): Olympia-Grand Coulee No. 1 Insulator Replacement 3 & 4	3. Date Solicitation Issued: 4/15/2020
4. Contract Number: BPA- 20 - D - 78712-010	5. Requisition/Purchase Request Number (used for COOP event only): N/A	6. Proposal/Quote Due Date/ Time (Pacific): 5/15/2020 3:00 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM
7. Proposals/Quotes are due electronically <input checked="" type="checkbox"/> or hard copy <input type="checkbox"/> Address: taalbright@bpa.gov		

FOR INFORMATION CONTACT: ►	8a. Name of Contract Specialist: Tracey Albright	8b. Phone and Email: taalbright@bpa.gov
----------------------------	---	--

9. Pre-Bid Conference and/or Pre-Proposal Telephone Conference on April 28, 2020  
Site Tour Info:

10. Contract Magnitude: Between (b) (4) and (b) (4)

11. Brief Description of Work Required:

See continuation sheets.  
Performance and Payment Bonds are required.  
Clause 10-1, Equal Opportunity, does not apply to work on or within 40 miles of an Indian reservation.

12a. The Contractor shall begin performance within 7 calendar days of receiving <input type="checkbox"/> award or <input checked="" type="checkbox"/> notice to proceed.	
12b. Performance shall be completed by 10/31/2020. The performance period is <input type="checkbox"/> negotiable <input checked="" type="checkbox"/> non-negotiable.	
13a. The Contractor must furnish any required performance and payment bonds? (If "YES", indicate within how many calendar days after award the bonds will be provided.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	13b. Calendar Days: 7

**OFFEROR (To Be Completed By Offeror)**

14. Name, Phone, E-mail and Address of Offeror:  
PAR Electrical Contractors, Inc.  
(503)982-4651  
Matt Susskind - msusskind@parelectric.com  
PO Box 521 - 2340 Industrial Ave. - Hubbard, OR 97032

15. Acknowledgement of Amendments (The offeror acknowledges receipt of amendments to the solicitation.)

15a. Amendment Number:	001	002	003	004	005	006	007
15b. Date:	04/23/2020	04/29/2020	04/29/2020	05/07/2020	05/12/2020	05/14/2020	05/15/2020

**Note: All Proposals/Quotes are subject to the work requirements, as well as other provisions and clauses incorporated in this solicitation whether in full text or by reference.**

15a Amendment Number: Cont.	008	009	010	011	012
15b Date: Cont	05/18/2020	05/21/2020	05/21/2020	05/26/2020	05/28/2020



**U.S. DEPARTMENT OF ENERGY  
 BONNEVILLE POWER ADMINISTRATION  
 SOLICITATION AND AWARD FOR CONSTRUCTION**

**AWARD (To Be Completed At Award)**

16. Amount:  <b>(b) (4)</b>	17. Effective Date:  06/19/2020	18. Accounting and Appropriation Data ( <i>used for COOP event only</i> ):  N/A
-----------------------------------	---------------------------------------	---

Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by this (i) contract award, (ii) the solicitation, and the (iii) items incorporated by reference, such as clauses, representations, certifications, references and specifications.

19a. Name and Title of Contractor or Person Authorized to sign:  Matt Susskind - Division Manager		20a. Contracting Officer:  Tracey Albright	
19b. Signature  Digitally signed by Matt Susskind Date: 2020 05 29 11:12:39 -0700 <b>Matt Susskind</b> By: _____ (Signature of person authorized to sign)	19c. Date:  05/29/2020	20b. Contracting Officer Signature  Digitally signed by Tracey Albright Date: 2020 06 30 06 53:21 -0700 <b>Tracey Albright</b> By: _____ (Signature of Contracting Officer)	20c. Date:  06/30/2020

**B. SCHEDULE OF ITEMS/CONTINUATION PAGE**

Line Item No.	Description	Quantity	Unit	Unit Price	Amount
0001	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3 (Without Exercising Any Pre-Priced Options) (Firm Fixed Price)	1	Job	(b) (4)	(4)
1001	Pre-Priced Option - Olympia-Grand Coulee Insulators (89/1-see specs) Walk in (Survey obtained and presence of protected species, or no survey) (Firm Fixed Price)	1	Job		
1002	Pre-Priced Option - Olympia-Grand Coulee Insulators (89/1-see specs) Vehicle travel allowed (Survey obtained - no protected plant species) (Firm Fixed Price)	1	Job		
1003	Pre-Priced Option - Olympia-Grand Coulee Insulators (82/3-see specs) Walk in (No permit obtained) (Firm Fixed Price)	1	Job		
1004	Pre-Priced Option - Olympia-Grand Coulee Insulators (82/3-see specs) Vehicle travel allowed (Permit Obtained) (Firm Fixed Price)	1	Job		
1005	Pre-Priced Option - Olympia-Grand Coulee Insulators (89/3-89/4-see specs) Walk in (No permit obtained) (Firm Fixed Price)	1	Job		
1006	Pre-Priced Option - Olympia-Grand Coulee Insulators (89/3-89/4-see specs) /Vehicle travel allowed (Permit obtained) (Firm Fixed Price)	1	Job		
1007	Pre-Priced Option - Olympia-Grand Coulee Insulators (38/3-see specs) Walk in (No permit obtained) (Firm Fixed Price)	1	Job		
1008	Pre-Priced Option - Olympia-Grand Coulee Insulators (38/3-see specs) /Vehicle travel allowed (Permit obtained) (Firm Fixed Price)	1	Job		
1009	Pre-Priced Option - Road work (Phase III) - Mile 89 (89-01-1) [Forest Service New Road - surveys] Construct/repair road per transportation plan (Firm Fixed Price)	1	Job		
1010	Pre-Priced Option - Road work (Phase III) - Mile 82 (82-03-1,82-03-2) [USACE 404 Permit] Construct/repair road per transportation plan (Firm Fixed Price)	1	Job		
1011	Pre-Priced Option - Road work (Phase III) - Mile 89 (89-03-0) [Railroad permit dependent] Construct/repair road per transportation plan (Firm Fixed Price)	1	Job		
1010	Pre-Priced Option - Installation of Fall Protection Oly-GC str 82/3 & Cov-Bettas Road str 38/3 Walk in (No permit obtained) (Firm Fixed Price)	1	Job		
1011	Pre-Priced Option - Installation of Fall Protection Oly-GC str 82/3 & Cov-Bettas Road str 38/3 Vehicle travel allowed (Permit obtained) (Firm Fixed Price)	1	Job		
1012	Pre-Priced Option - Installation of Fall Protection Oly-GC str 89/3-89/4. Walk in (No permit obtained) (Firm Fixed Price)	1	Job		

1013	Pre-Priced Option - Installation of Fall Protection Oly-GC str 89/3-89/4. Vehicle travel allowed (Permit obtained) (Firm Fixed Price)	1	Job	(b) (4)
1014	Pre-Priced Option - Installation of Fall Protection Oly-GC str 89/1. Walk in (Survey obtained and presence of protected species, or no survey) (Firm Fixed Price)	1	Job	
1015	Pre-Priced Option - Installation of Fall Protection Oly-GC str 89/1. Vehicle travel allowed (Survey obtained - no protected plant species) (Firm Fixed Price)	1	Job	
2001	Unpriced Option - Olympia-Grand Coulee Insulators (Phase IV-Miles 24/1 - 38/5, 2 Str in Oly Sub) (Firm Fixed Price)	1	Job	
2002	Unpriced Option - Olympia-Grand Coulee Insulators (Phase IV-Structures 41/1-70/4) (Firm Fixed Price)	1	Job	
2003	Unpriced Option - Road work (Phase IV) Access Road Construction (Firm Fixed Price)	1	Job	
2004	Unpriced Option - Road work (Phase IV) Access Road Improvement (Firm Fixed Price)	1	Job	
2005	Unpriced Option - MSA Latchways Fall Protection (Phase IV) (Firm Fixed Price)	1	Job	
<b>Base Contract (Line Item 0001)</b>				(b) (4)

**C. SUBMISSION OF INVOICES & CONTACT INFORMATION**

**1. Invoices should be sent electronically to:**

[TEcontractsupport@bpa.gov](mailto:TEcontractsupport@bpa.gov)

**2. Payment Terms:**

Net 14

**3. Bonneville Contact Information:**

Bonneville Office:  
Attention:  
Contact Email:

TEPO-TPP-01  
TE Contract Support  
[TEcontractsupport@bpa.gov](mailto:TEcontractsupport@bpa.gov)

**4. Contractor Contact Information:**

Company Name:  
Attention:  
Contact Email:

PAR Electrical Contractors Inc.  
Chris Kintz  
[Ckintz@ParElectric.com](mailto:Ckintz@ParElectric.com)

**D. DELIVERY INFORMATION**

<b>Line Item No.</b>	<b>Period of Performance/ Delivery Date</b>	<b>Quantity</b>	<b>Unit</b>	<b>Delivery Terms</b>	<b>Ship To Address or Place of Performance</b>
0001	11/5/2020	1	Job	n/a	King & Kittitas Counties, WA
1001-1015	11/5/2020	15	Job	n/a	King & Kittitas Counties, WA
2001-2005	TBD	5	Job	n/a	TBD

**Special Delivery Instructions:**

s

## E. INSPECTION AND ACCEPTANCE TERMS

All line item(s) in Section B will be inspected and accepted by the COR at the address specified in Section C unless otherwise stated in the table below.

<b>Line Item No.</b>	<b>Inspection At/Inspection By</b>		<b>Acceptance At/Acceptance By</b>		<b>Additional Info</b>
0001	Government	Government	Government	Government	n/a
1001-1015	Government	Government	Government	Government	n/a
2001-2005	Government	Government	Government	Government	n/a

## F. ATTACHMENTS

	Description
F1	Technical Specifications
F2	Task Order Specific Terms and Conditions
F3	Wage Determinations
F4	Project Schedule
F5	Schedule of Values
F6	Negotiated Clarifications
F7	Subcontracting Plan Outline Final

# **F1 Technical Specifications**

## **Technical Specifications**

Provide all supplies/services to accomplish all work described in the Technical Specifications and Drawings and all associated technical documents found in ProjectWise at the following location:

*pw:\\PWAPP1.bpa.gov:BPA\_ProjectWise\_Production\Documents\Supply Chain Services\Contract Awards\Construction\PAR Electric\78712-010 Oly-GC No.1 Insulator Repl Ph III & IV\*

## **F2 Task Order Specific Terms and Conditions**

### **ADDITIONAL REQUIREMENTS**

#### **PERIOD OF PERFORMANCE (CONSTRUCTION) (MAR 2020)**

- (a) The Contractor shall be required to (1) commence work under this contract within seven (7) calendar days after the date the Contractor receives the notice to proceed, (2) prosecute the work diligently, and (3) complete the entire work ready for use not later than November 5, 2020. The time stated for completion shall include final cleanup of the premises.
- (b) The completion date is based on the assumption that the successful offeror will receive the construction notice to proceed by July 6, 2020. The completion date will be extended by the number of calendar days after the above date that the Contractor receives the construction notice to proceed, except to the extent that the delay in issuance of the notice to proceed results from the failure of the Contractor to execute the contract and give the required performance and payment bonds within the time specified in the offer.

#### **OPTION FOR INCREASED QUANTITY – SEPARATELY PRICED LINE ITEM (7-38M) (OCT 2019) (BPI 7.9.8(E))**

- (a) Bonneville may require the delivery of the numbered line items, identified in the Schedule of Prices as an option item, in the quantity stated in the Schedule. Any options made under this contract will only be made by written notice from the Contracting Officer.
- (b) The Contracting Officer may exercise any priced option line items by written notice to the Contractor at any time within the performance period of the contract. Any option(s) not exercised before the required completion date identified in clause 7-52, Period of Performance – Construction, may be exercised no later than 12-months after that completion date.
- (c) The Contracting Officer may exercise the unpriced line item options by written notice within 30 calendar days of the intended start date for each line item and no later than 12-months after the end of the performance period for the task order.
- (d) Upon receipt of notice of intent to exercise unpriced options, the Contractor shall submit proposed price(s), detailed task schedule, and cost and pricing data within 15 days for the identified option(s). If the Contractor's proposal for any option(s) is deemed unreasonable or unacceptable by the Contracting Officer, Bonneville is not obligated to exercise the option(s) and may seek alternative solutions for completing the work. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

#### **OPTION TO EXTEND THE TERM OF THE CONTRACT (7-40M) (OCT 2019) (BPI 7.9.8(G))**

- (a) Bonneville may extend the term of this contract beyond November 30, 2020 due to seasonal weather and/or environmental permit restrictions and/or COVID-19 restrictions that may impact the planned construction completion or for the purpose of exercising any options under clause 7-38M.
- (b) Any extensions issued for these purposes will only be made by written notice to the Contractor within 5 days of the end of the period of performance identified in clause 7-52, Period of Performance - Construction; provided that Bonneville gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit Bonneville to an extension.
- (c) If Bonneville exercises this option, the extended contract shall be considered to include this option clause.

#### **KEY PERSONNEL (23-2) (SEP 98)(BPI 23.1.6.1)**

The personnel listed below are considered to be essential to the work being performed hereunder. No diversion shall be made by the Contractor without the written consent of the Contracting Officer.

#### **Phase 3**

1. Project Manager – Chris Kintz (NEWP)
2. Full-Time On-Site Construction Superintendent – James Sims (QEW in process upon award)
3. Project Safety Manager – Bryan Wilson (QEW and Clearance Holder)
4. On-Site Quality Control Manager – Richard Haughien (NEWP in process upon award)
5. Full-Time On-Site Material Manager – Sam Clark (NEWP)
6. Land Liaison/Environmental Representative – Ali Krasnow (K2 Environmental)
7. On-Call Cultural Specialist – Jason Jones (K2 Environmental)
8. BPA Permitted Clearance Holder Alternate/Backup – Aaric Day (Clearance Holder and QEW)



See chart below for applicable Compliance Requirements for Construction:

Project Location (by County/State)	Goal for Minority Participation (%)	Goal for Female Participation (%)
King County, WA	7.2%	6.9%
Kittitas County, WA	7.2%	6.9%

Yes	No	Requirement	Master Agreement Reference
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Master Lease Project	Clause 19-50
<input type="checkbox"/>	<input checked="" type="checkbox"/>	American Reinvestment and Recovery Act (ARRA)	Clause 9-46 or 9-48 or 9-48 Alternate 1

**LIQUIDATED DAMAGES - CONSTRUCTION (24-2)  
(MAR 2018)(BPI 24.5.2)**

- (a) If the Contractor fails to complete the work within the time specified in the contract the Contractor shall pay to Bonneville in the amount of [REDACTED] for each calendar day of delay until the work is completed or accepted.
- (b) If Bonneville terminates the Contractor's right to proceed, liquidated damages will continue to accrue until the work is completed. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

**AIRCRAFT LIABILITY INSURANCE (16-10)  
(MAR 2018) (16.4.8.4)**

- (a) The Contractor, at the Contractor's expense, agrees to maintain, during the continuance of this contract, aircraft liability and general public liability insurance with limits of liability. Limits shall be at least (b) (4) per occurrence, other than for voluntary settlement. The insurance policy shall include coverage for owned, non-owned and hired aircraft and name Bonneville Power Administration, its officials, officers, employers, employees, and agents as additional insureds.
- (b) The Contractor's policy shall be primary and shall not seek any contribution from any insurance or self-insurance programs of Bonneville Power Administration. The Contractor's insurance certificate shall contain a waiver of subrogation in favor of Bonneville Power Administration.
- (c) The Contractor also agrees to maintain worker's compensation and other legally regally required insurance with respect to the Contractor's own employees and agents.

## F3 Wage Determinations

The following Wage Rate Determinations are applicable to this Task Order.

King County, Washington

Decision Number WA20200070, Modification Number 003, Dated 04/16/2020

Kittitas County, Washington

Decision Number WA20200049, Modification Number 001, Dated 03/12/2020

Wage Determinations are available through the following website: <https://beta.sam.gov/>

"General Decision Number: WA20200068 04/17/2020

Superseded General Decision Number: WA20190068

State: Washington

Construction Type: Heavy  
including water and sewer line construction

County: Douglas County in Washington.

HEAVY CONSTRUCTION PROJECTS (including sewer/water construction).

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.80 for calendar year 2020 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.80 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2020. If this contract is covered by the EO and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must pay workers in that classification at least the wage rate determined through the conformance process set forth in 29 CFR 5.5(a)(1)(ii) (or the EO minimum wage rate, if it is higher than the conformed wage rate). The EO minimum wage rate will be adjusted annually. Please note that this EO applies to the above-mentioned types of contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but it does not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60). Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

Modification Number	Publication Date
0	01/03/2020
1	02/14/2020
2	04/17/2020

CARP0059-011 06/01/2018

	Rates	Fringes
CARPENTER (Including Formwork)		
EAST OF 120TH MERIDIAN.....\$	33.40	16.40
MILLWRIGHT		
EAST OF 120TH MERIDIAN.....\$	45.42	18.83

(HOURLY ZONE PAY: WESTERN AND CENTRAL WASHINGTON - ALL CLASSIFICATIONS EXCEPT MILLWRIGHTS AND PILEDRIVERS

Hourly Zone Pay shall be paid on jobs located outside of the free zone computed from the city center of the following listed cities:

Seattle	Olympia	Bellingham
Auburn	Bremerton	Anacortes
Renton	Shelton	Yakima
Aberdeen-Hoquiam	Tacoma	Wenatchee
Ellensburg	Everett	Port Angeles
Centralia	Mount Vernon	Sunnyside
Chelan	Pt. Townsend	

Zone Pay:

0 -25 radius miles	Free
26-35 radius miles	\$1.00/hour
36-45 radius miles	\$1.15/hour

46-55 radius miles \$1.35/hour  
Over 55 radius miles \$1.55/hour

(HOURLY ZONE PAY: WESTERN AND CENTRAL WASHINGTON - MILLWRIGHT AND PILED RIVER ONLY)

Hourly Zone Pay shall be computed from Seattle Union Hall, Tacoma City center, and Everett City center

Zone Pay:

0 -25 radius miles Free  
26-45 radius miles \$ .70/hour  
Over 45 radius miles \$1.50/hour

-----  
CARP0770-002 06/01/2019

	Rates	Fringes
CARPENTER (Including Formwork)		
WEST OF 120TH MERIDIAN.....	\$ 45.92	16.52
MILLWRIGHT		
WEST OF 120TH MERIDIAN.....	\$ 47.42	16.52

(HOURLY ZONE PAY: WESTERN AND CENTRAL WASHINGTON - ALL CLASSIFICATIONS EXCEPT MILLWRIGHTS AND PILED RIVERS)

Hourly Zone Pay shall be paid on jobs located outside of the free zone computed from the city center of the following listed cities:

Seattle	Olympia	Bellingham
Auburn	Bremerton	Anacortes
Renton	Shelton	Yakima
Aberdeen-Hoquiam	Tacoma	Wenatchee

Ellensburg	Everett	Port Angeles
Centralia	Mount Vernon	Sunnyside
Chelan	Pt. Townsend	

Zone Pay:

0 -25 radius miles	Free
26-35 radius miles	\$1.00/hour
36-45 radius miles	\$1.15/hour
46-55 radius miles	\$1.35/hour
Over 55 radius miles	\$1.55/hour

(HOURLY ZONE PAY: WESTERN AND CENTRAL WASHINGTON - MILLWRIGHT AND PILEDRIVER ONLY)

Hourly Zone Pay shall be computed from Seattle Union Hall, Tacoma City center, and Everett City center

Zone Pay:

0 -25 radius miles	Free
26-45 radius miles	\$ .70/hour
Over 45 radius miles	\$1.50/hour

-----  
 ELEC0191-013 06/01/2019

	Rates	Fringes
ELECTRICIAN		
DOUGLAS, CHELAN, and OKANOGAN Counties.....	\$ 42.45	21.34
ISLAND, SAN JUAN, SKAGIT, SNOHOMISH and WHATCOM Counties.....	\$ 46.45	23.66

-----  
 \* ENGI0302-025 06/01/2019

WEST OF THE 120TH MERIDIAN

	Rates	Fringes
Power equipment operators:		
Group 1A.....	\$ 46.78	21.22
Group 1AA.....	\$ 47.46	21.22
Group 1AAA.....	\$ 48.14	21.22
Group 1.....	\$ 46.09	21.22
Group 2.....	\$ 45.50	21.22
Group 3.....	\$ 44.98	21.22
Group 4.....	\$ 42.10	21.22

Zone Differential (Add to Zone 1 rates):

Zone 2 (26-45 radius miles) - \$1.00

Zone 3 (Over 45 radius miles) - \$1.30

BASEPOINTS: Aberdeen, Bellingham, Bremerton, Everett, Kent, Mount Vernon, Port Angeles, Port Townsend, Seattle, Shelton, Wenatchee, Yakima

POWER EQUIPMENT OPERATORS CLASSIFICATIONS

GROUP 1AAA - Cranes-over 300 tons, or 300 ft of boom (including jib with attachments)

GROUP 1AA - Cranes 200 to 300 tons, or 250 ft of boom (including jib with attachments); Tower crane over 175 ft in height, base to boom; Excavator/Trackhoe: Over 90 metric tons

GROUP 1A - Cranes, 100 tons thru 199 tons, or 150 ft of boom (including jib with attachments); Crane-overhead, bridge type, 100 tons and over; Tower crane up to 175 ft in height

base to boom; Excavator/Trackhoe: over 50 metric tons to 90 metric tons

GROUP 1 - Cranes 45 tons thru 99 tons, under 150 ft of boom (including jib with attachments); Crane-overhead, bridge type, 45 tons thru 99 tons; Derricks on building work;; Excavator/Trackhoe: over 30 metric tons to 50 metric tons; Dozer D-10; Paver; Scraper-self propelled 45 yards and over

GROUP 2 - Cranes, 20 tons thru 44 tons with attachments; Crane-overhead, bridge type-20 tons through 44 tons;; Excavator/Trackhoe: 15 to 30 metric tons; Drilling Machine; Screed; Piledriver; Scraper-self propelled under 45 yards; Boring Machine

GROUP 3 - Cranes-thru 19 tons with attachments; A-frame crane over 10 tons;; Dozers-D-9 and under; Excavator/Trackhoe: under 15 metric tons; Forklift: 3000 lbs and over with attachments; Oiler; Drill Assistant; Boom Truck over 10 tons

GROUP 4 - Cranes-A frame-10 tons and under; Forklift: under 3000 lbs with attachments; Boom Truck 10 tons and under

-----  
ENGI0370-024 07/01/2019

EAST OF THE 120TH MERIDIAN

	Rates	Fringes
POWER EQUIPMENT OPERATOR		
GROUP 1.....	\$ 28.46	17.25
GROUP 2.....	\$ 28.78	17.25
GROUP 3.....	\$ 29.38	17.25
GROUP 4.....	\$ 29.55	17.25



GROUP 5.....	\$ 29.71	17.25
GROUP 6.....	\$ 29.99	17.25
GROUP 7.....	\$ 30.26	17.25
GROUP 8.....	\$ 31.36	17.25

ZONE DIFFERENTIAL (Add to Zone 1 rate): Zone 2 - \$2.00

Zone 1: Within 45 mile radius of Spokane, Pasco, Washington; Lewiston, Idaho

Zone 2: Outside 45 mile radius of Spokane, Pasco, Washington; Lewiston, Idaho

POWER EQUIPMENT OPERATORS CLASSIFICATIONS

GROUP 1: Drill Assistant

GROUP 2: Fork Lift

GROUP 3: Boring Machine

GROUP 4: Oiler; Drill (churn, core, calyx or diamond)

GROUP 5: Trackhoe/Excavator (under 3/4 yd.); Drilling equipment (8 unch bit and over) (robbins, reverse circulation and similar); Piledriver; Cranes (25 tons & under); Boom Truck (Under 25 tons)

GROUP 6: Trackhoe/Excavator (3/4 yd. to 3 yd.), Bulldozer, 834 R/T & similar; Paver; Scraper; Screed; Cranes (over 25 tons, to and including 45 tons)

GROUP 7: Trackhoe/Excavator (3 yds & over); Cranes (over 45 tons to but not including 85 tons)

GROUP 8: Cranes (85 tons and over, and all climbing, overhead, rail and tower)

BOOM PAY: (All Cranes, Including Tower)

180 ft to 250 ft \$ .50 over scale

Over 250 ft \$ .80 over scale

NOTE:

In computing the length of the boom on Tower Cranes, they shall be measured from the base of the Tower to the point of the boom.

HAZMAT:

Anyone working on HAZMAT jobs, working with supplied air shall receive \$1.00 an hour above classification.

-----  
IRON0014-013 07/01/2019

	Rates	Fringes
IRONWORKER (Ornamental, Reinforcing and Structural).....	\$ 33.59	29.26

-----  
LABO0238-010 06/01/2019

EAST OF THE 120TH MERIDIAN

	Rates	Fringes
LABORER		
GROUP 1.....	\$ 25.84	13.00
GROUP 2.....	\$ 27.94	13.00
GROUP 3.....	\$ 28.21	13.00
GROUP 4.....	\$ 30.47	13.00

Zone Differential (Add to Zone 1 rates): Zone 2 - \$2.00

BASE POINTS: Pasco

Zone 1: 0-45 radius miles from the main post office.

Zone 2: 45 radius miles and over from the main post office

LABORERS CLASSIFICATIONS

GROUP 1: Flagger

GROUP 2: Common or General Laborer; Form-Stripping

GROUP 3: Mason Tender-Cement/Concrete; Handheld Drill

GROUP 4: Grade Checker; High Scaler; Pipelayer

-----  
LABO0238-014 06/01/2019

	Rates	Fringes
LABORER: Mason Tender - Brick...	\$ 28.21	13.00

-----  
LABO0348-009 06/01/2019

WEST OF THE 120TH MERIDIAN

	Rates	Fringes
LABORER		
GROUP 2.....	\$ 26.51	11.94
GROUP 3.....	\$ 29.01	11.94
GROUP 4.....	\$ 29.71	11.94

GROUP 5.....\$ 30.22 11.94

ZONE DIFFERENTIAL (ADD TO ZONE 1 RATES):

ZONE 2 - \$1.00

ZONE 3 - \$1.30

BASE POINTS: BELLINGHAM, MT. VERNON, EVERETT, SEATTLE, KENT, TACOMA, OLYMPIA, CENTRALIA, ABERDEEN, SHELTON, PT.

TOWNSEND, PT. ANGELES, AND BREMERTON

ZONE 1 - Projects within 25 radius miles of the respective city hall

ZONE 2 - More than 25 but less than 45 radius miles from the respective city hall

ZONE 3 - More than 45 radius miles from the respective city hall

LABORERS CLASSIFICATIONS

GROUP 2: Flagger

GROUP 3: General or Common Laborer; Form-Stripping

GROUP 4: Pipelayer; Handheld Drill

GROUP 5: Mason Tender-Brick; Mason Tender-Cement/Concrete; Grade Checker; High Scaler

-----  
PAIN0005-003 07/01/2018

Rates Fringes

PAINTER (Brush, Roller, and Spray.).....\$ 22.94 11.61

-----  
TEAM0690-006 01/01/2019

Rates

Fringes

Truck drivers: (ANYONE  
WORKING ON HAZMAT JOBS SEE  
FOOTNOTE A BELOW)

ZONE 1:SPOKANE ZONE CENTER

GROUP 5.....\$ 27.12 17.40

Zone Differential (Add to Zone 1 rate: Zone 1 + \$2.00)

BASE POINTS: Spokane, Moses Lake, Pasco, Lewiston

Zone 1: 0-45 radius miles from the main post office

Zone 2: Outside a 45 mile radius from the main post office

TRUCK DRIVERS CLASSIFICATIONS

GROUP 5: Semi-Trailer Truck

FOOTNOTE A - Anyone working on a HAZMAT job, where HAZMAT certification is required, shall be compensated as a premium, in addition to the classification working in as follows:

LEVEL C-D: - \$.50 PER HOUR - This level may use an air purifying respirator or additional protective clothing.

LEVEL A-B: - \$1.00 PER HOUR - Uses supplied air in conjunction with a chemical splash suit or fully encapsulated suit with a self-contained breathing apparatus.

Employees shall be paid Hazmat pay in increments of four(4) and eight(8) hours.

---

SUWA2009-059 08/07/2009

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER...\$	24.50	6.30
LABORER: Common or General (Water and Sewer Lines).....\$	20.79	4.63
LABORER: Landscape & Irrigation.....\$	12.27	2.73
OPERATOR: Asphalt Plant.....\$	34.14	0.68
OPERATOR: Backhoe.....\$	28.46	6.04
OPERATOR: Bobcat/Skid Steer/Skid Loader.....\$	10.63	0.00
OPERATOR: Broom/Sweeper.....\$	27.03	4.67
OPERATOR: Grader/Blade.....\$	27.56	5.53
OPERATOR: Loader.....\$	26.90	7.65
OPERATOR: Mechanic.....\$	27.09	7.30
OPERATOR: Power Shovel.....\$	25.12	7.83
OPERATOR: Roller.....\$	29.18	4.14

TRUCK DRIVER, Includes Dump Truck.....	\$ 13.00	0.26
TRUCK DRIVER: Flatbed Truck.....	\$ 22.74	6.29
TRUCK DRIVER: Lowboy Truck.....	\$ 22.89	5.72
TRUCK DRIVER: Water Truck.....	\$ 23.46	6.06

-----

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

=====

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after

award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

---

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

#### Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.



## Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

## Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current

negotiated/CBA rate of the union locals from which the rate is based.

---

#### WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- \* an existing published wage determination
- \* a survey underlying a wage determination
- \* a Wage and Hour Division letter setting forth a position on a wage determination matter
- \* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations  
Wage and Hour Division  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

=====

END OF GENERAL DECISION"

"General Decision Number: WA20200045 02/14/2020

Superseded General Decision Number: WA20190045

State: Washington

Construction Type: Heavy  
including water and sewer line construction

County: Grant County in Washington.

HEAVY CONSTRUCTION PROJECTS (including sewer/water construction).

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.80 for calendar year 2020 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.80 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2020. If this contract is covered by the EO and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must pay workers in that classification at least the wage rate determined through the conformance process set forth in 29 CFR 5.5(a)(1)(ii) (or the EO minimum wage rate, if it is higher than the conformed wage rate). The EO minimum wage rate will be adjusted annually. Please note that this EO applies to the above-mentioned types of contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but it does not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60). Additional information on contractor requirements and worker protections under the EO is available

at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

Modification Number	Publication Date
0	01/03/2020
1	02/14/2020

CARP0059-001 06/01/2019

	Rates	Fringes
CARPENTER (Including Form Work).....	\$ 35.47	16.88

ZONE PAY:

ZONE 1	0-40 MILES	FREE
ZONE 2	41-65 MILES	\$2.25/PER HOUR
ZONE 3	66-100 MILES	\$3.25/PER HOUR
ZONE 4	OVER 100 MILES	\$4.75/PER HOUR

DISPATCH POINTS:

CARPENTERS/MILLWRIGHTS: PASCO (2819 W. SYLVESTER) or Main Post Office of established residence of employee (Whichever is closest to the worksite).

CARPENTERS: SPOKANE (127 E. AUGUSTA AVE.) or Main Post Office of established residence of employee (Whichever is closest to the worksite).

CARPENTERS: WENATCHEE (27 N. CHELAN) or Main Post Office of established residence of employee (Whichever is closest to the worksite).

CARPENTERS: COEUR D' ALENE (1839 N. GOVERNMENT WAY) or Main Post Office of established residence of employee (Whichever

is closest to the worksite).

CARPENTERS: MOSCOW (302 N. JACKSON) or Main Post Office of established residence of employee (Whichever is closest to the worksite).

HAZMAT PROJECTS:

Anyone working on a HAZMAT job (task, where HAZMAT certification is required, shall be compensated at a premium, in addition to the classification working in as follows:

LEVEL D+ \$.25 per hour - This is the lowest level of proection. No respirator is used and skin proection is minimal.

LEVEL C+ \$.50 per hour - This level uses an air purifying respirator or additional protective clothing.

LEVEL B+ \$.75 per hour - Uses same respirator protection as Level A. Supplied air line is provided in conjunction with a chemical "splash suit."

LEVEL A+ \$1.00 per hour - This level utilizes a fully encapsulated suit with a self-contained breathing apparatus or a supplied air line.

---

CARP0059-005 06/01/2019

	Rates	Fringes
MILLWRIGHT.....	\$ 47.42	18.96

ZONE PAY:

ZONE 1	0-45 MILES	FREE
ZONE 2	45-100 MILES	\$4.00 PER HOUR
ZONE 3	OVER 100 MILES	\$6.00 PER HOUR

DISPATCH POINTS:

CARPENTERS/MILLWRIGHTS: PASCO (515 N. Neel Street) or Main Post Office of established residence of employee (Whichever is closest to the worksite).

CARPENTERS: SPOKANE (127 E. AUGUSTA AVE.) or Main Post Office of established residence of employee (Whichever is closest to the worksite).

CARPENTERS: WENATCHEE (27 N. CHELAN) or Main Post Office of established residence of employee (Whichever is closest to the worksite).

CARPENTERS: COEUR D' ALENE (1839 N. GOVERNMENT WAY) or Main Post Office of established residence of employee (Whichever is closest to the worksite).

CARPENTERS: MOSCOW (302 N. JACKSON) or Main Post Office of established residence of employee (Whichever is closest to the worksite).

HAZMAT PROJECTS:

Anyone working on a HAZMAT job (task, where HAZMAT certification is required, shall be compensated at a premium, in addition to the classification working in as follows:

LEVEL D+ \$.25 per hour - This is the lowest level of proection. No respirator is used and skin proection is

minimal.

LEVEL C+ \$.50 per hour - This level uses an air purifying respirator or additional protective clothing.

LEVEL B+ \$.75 per hour - Uses same respirator protection as Level A. Supplied air line is provided in conjunction with a chemical "splash suit."

LEVEL A+ \$1.00 per hour - This level utilizes a fully encapsulated suit with a self-contained breathing apparatus or a supplied air line.

-----  
ELEC0077-001 02/01/2018

	Rates	Fringes
Line Construction:		
LINEMEN.....	\$ 51.73	1%+17.50

-----  
ELEC0191-015 06/01/2018

	Rates	Fringes
ELECTRICIAN.....	\$ 42.45	21.34

-----  
\* ENGI0370-004 07/01/2019

	Rates	Fringes
POWER EQUIPMENT OPERATOR		
GROUP 1.....	\$ 28.46	17.25
GROUP 2.....	\$ 28.78	17.25
GROUP 3.....	\$ 29.39	17.25



GROUP 4.....	\$ 29.55	17.25
GROUP 5.....	\$ 29.71	17.25
GROUP 6.....	\$ 29.99	17.25
GROUP 7.....	\$ 30.26	17.25
GROUP 8.....	\$ 31.36	17.25

ZONE DIFFERENTIAL (Add to Zone 1 rate): Zone 2 - \$2.00

Zone 1: Within 45 mile radius of Spokane, Pasco, Washington; Lewiston, Idaho

Zone 2: Outside 45 mile radius of Spokane, Pasco, Washington; Lewiston, Idaho

POWER EQUIPMENT OPERATORS CLASSIFICATIONS

GROUP 1: Rollers, all types on subgrade, including seal and chip coatings

GROUP 2: Fork Lift

GROUP 3: Bulldozer (up to D-6 or equivalent)

GROUP 4: Loaders (overhead & front-end, under 4 yds. R/T); Oiler

GROUP 5: Backhoe (Under 45,000 gw); Trackhoe/Excavator (under 3/4 yd.); Cranes (25 tons & under); Boom Truck (Under 25 tons)

GROUP 6: Asphalt Roller; Backhoe (45,000 gw and over to 110,000 gw); Trackhoe/Excavator (3/4 yd. to 3 yd.); Cranes (over 25 tons, to and including 45 tons), Bulldozer, 834 R/T & similar; Loader Operator (front-end & overhead, 4 yds. incl. 8 yds.); Mechanic

GROUP 7: Backhoe (Over 110,000); Trackhoe/Excavator (3 yds & over); Cranes (over 45 tons to but not including 85 tons); Loaders (overhead & front-end, over 8 yds. to 10 yds.); Grader/Blade

GROUP 8: Cranes (85 tons and over, and all climbing, overhead, rail and tower); Loaders (overhead and front-end, 10 yards and over)

BOOM PAY: (All Cranes, Including Tower)

180 ft to 250 ft      \$ .50 over scale

Over 250 ft            \$ .80 over scale

NOTE:

In computing the length of the boom on Tower Cranes, they shall be measured from the base of the Tower to the point of the boom.

HAZMAT:

Anyone working on HAZMAT jobs, working with supplied air shall receive \$1.00 an hour above classification.

-----  
IRON0014-001 07/01/2019

	Rates	Fringes
IRONWORKER (Reinforcing and Structural).....	\$ 33.59	29.26

-----  
LABO0238-003 06/01/2019

	Rates	Fringes
LABORER		
GROUP 1.....	\$ 25.84	13.00
GROUP 3.....	\$ 28.21	13.00
GROUP 10.....	\$ 30.47	13.00

Zone Differential (Add to Zone 1 rates): Zone 2 - \$2.00

BASE POINTS: Pasco

Zone 1: 0-45 radius miles from the main post office.

Zone 2: 45 radius miles and over from the main post office

LABORERS CLASSIFICATIONS

GROUP 1: Flagger

GROUP 3: Mason Tender-Cement/Concrete; Pipelayer; Chipping Guns

GROUP 10: Grade Checker

-----  
LABO0238-007 06/01/2019

	Rates	Fringes
Laborer, Mason Tender Brick.....	\$ 28.21	13.00

-----  
PAIN0005-003 07/01/2018

	Rates	Fringes
PAINTER (Brush, Roller, and		

Spray.).....\$ 22.94 11.61

-----  
SUWA2009-036 08/07/2009

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER...	\$ 17.21	0.00
LABORER: Common or General.....	\$ 22.68	0.00
LABORER: Landscape.....	\$ 14.67	0.00
OPERATOR: Drill.....	\$ 28.15	8.20
PIPEFITTER.....	\$ 25.98	3.98
TRUCK DRIVER: Dump Truck.....	\$ 19.67	0.00
TRUCK DRIVER: Water Truck.....	\$ 24.36	8.30
TRUCK DRIVER: 10 Yard Truck.....	\$ 24.61	8.34

-----  
WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

=====  
Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year.

Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at [www.dol.gov/whd/govcontracts](http://www.dol.gov/whd/govcontracts).

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

---

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

#### Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example:

PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

#### Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

#### Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

---

#### WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- \* an existing published wage determination
- \* a survey underlying a wage determination
- \* a Wage and Hour Division letter setting forth a position on a wage determination matter
- \* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the

Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations  
Wage and Hour Division  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board  
U.S. Department of Labor



200 Constitution Avenue, N.W.  
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

=====

END OF GENERAL DECISION"

(b) (4)

(b) (4)

(b) (4)

(b) (4)

**F5 SCHEDULE OF VALUES  
TAB 1 SCHEDULE OF PRICES  
OLYMPIA - GRAND COULEE INSULATOR REPLACEMENT PHASE 3 AND 4**

Item No.	Work Order #	Description	Qty.	Unit	Labor	Material	Equipment	Amount
0001		<b>General Conditions</b>						
0001.1		General Conditions	1	Job	\$			
0001.2		Mobilization	1	Job	\$			
0001.3		Demobilization	1	Job	\$			
0002	426415	<b>Covington-Bettas Road Insulators (Phase III - Str 27/3-40/7 excluding Str 38/3, 46/2-56/2)</b>						
0002.1		Replace insulators	1	Job	\$			
0002.2		Replace Dampers	1	Job	\$			
0003	426703	<b>Olympia-Grand Coulee Insulators (Phase III - Str 70/6-100/2, excluding Str 82/3, 89/1, 89/3-89/4)</b>						
0003.1		Replace Insulators	1	Job	\$			
0003.2		Replace Dampers	1	Job	\$			
0004	490802	<b>Road work (Phase III), excluding mile 82 (82-03-1, 82-03-2), mile 89 (89-01-1), mile 89 (89-03-0)</b>						
0004.1		Access Road Construction	1	Job	\$			
0004.2		Access Road Reconstruction	1	Job	\$			
0004.3		Access Road Improvement	1	Job	\$			
0005	510476	<b>MSA Latchways Fall Protection (Phase III), excluding Str 38/3, 89/1, 89/3-89/4</b>						
0005.1		Installation of Fall Protection	1	Job	\$			
0006		<b>General Requirements</b>						
0006.1		Insurance	1	Job	\$			
0006.2		Performance and Payment Bonds	1	Job	\$			
<b>PRICED OPTIONS</b>								
1001	426703	<b>Olympia-Grand Coulee Insulators (89/1-see specs)</b>						
1001.1		Walk in (Survey obtained and presence of protected species, or no survey)	1	Job				
1001.1.1		Replace Insulators			\$			
1001.1.2		Replace Dampers - <b>No Dampers Identified</b>						
1001.2		Vehicle travel allowed (Survey obtained - no protected plant species)	1	Job				
1001.2.1		Replace Insulators			\$			
1001.2.2		Replace Dampers - <b>No Dampers Identified</b>						
1002	426703	<b>Olympia-Grand Coulee Insulators (82/3-see specs)</b>						
1002.1		Walk in (No permit obtained)	1	Job				
1002.1.1		Replace Insulators			\$			
1002.1.2		Replace Dampers			\$			
1002.2		Vehicle travel allowed (Permit obtained)	1	Job				
1002.2.1		Replace Insulators			\$			
1002.2.2		Replace Dampers			\$			
1003	426703	<b>Olympia-Grand Coulee Insulators (89/3-89/4-see specs)</b>						
1003.1		Walk in (No permit obtained)	1	Job				
1003.1.1		Replace Insulators			\$			
1003.1.2		Replace Dampers - <b>No Dampers Identified</b>						
1003.2		Vehicle travel allowed (Permit obtained)	1	Job				
1003.2.1		Replace Insulators			\$			
1003.2.2		Replace Dampers - <b>No Dampers Identified</b>						
1004	426415	<b>Covington-Bettas Road Insulators (38/3-see specs)</b>						
1004.1		Walk in (No permit obtained)	1	Job				
1004.1.1		Replace Insulators			\$			
1004.1.2		Replace Dampers			\$			
1004.2		Vehicle travel allowed (Permit obtained)	1	Job				
1004.2.1		Replace Insulators			\$			
1004.2.2		Replace Dampers			\$			
1005	490802	<b>Road work (Phase III) - Mile 89 (89-01-1) [Forest Service New Road - surveys]</b>						
1005.1		Construct/repair road per transportation plan	1	Job	\$			
1006	490802	<b>Road work (Phase III) - Mile 82 (82-03-1,82-03-2) [USACE 404 Permit]</b>						
1006.1		Construct/repair road per transportation plan	1	Job	\$			
1007	490802	<b>Road work (Phase III) - Mile 89 (89-03-0) [Railroad permit dependent]</b>						
1007.1		Construct/repair road per transportation plan	1	Job	\$			
1008	510476	<b>Installation of Fall Protection</b>						
1008.1		<b>Installation of Fall Protection Oly-GC str 82/3 &amp; Cov-Bettas Road str 38/3</b>						
1008.1.1		Walk in (No permit obtained)	1	Job	\$			
1008.1.2		Vehicle travel allowed (Permit obtained)	1	Job	\$			
1008.2		<b>Installation of Fall Protection Oly-GC str 89/3-89/4</b>						
1008.2.1		Walk in (No permit obtained)	1	Job	\$			
1008.2.2		Vehicle travel allowed (Permit obtained)	1	Job	\$			
1008.3		<b>Installation of Fall Protection Oly-GC str 89/1</b>						
1008.3.1		Walk in (Survey obtained and presence of protected species, or no survey)	1	Job	\$			
1008.3.2		Vehicle travel allowed (Survey obtained - no protected plant species)	1	Job	\$			
<b>UNPRICED OPTIONS</b>								
2001	510504	<b>Olympia-Grand Coulee Insulators (Phase IV- Miles 24/1 - 38/5, 2 Str in Oly Sub)</b>						
2001.1		Replace Insulators	1	Job	\$ -	\$ -	\$ -	\$ -
2001.2		Replace Dampers	1	Job	\$ -	\$ -	\$ -	\$ -
2002	426218	<b>Olympia-Grand Coulee Insulators (Phase IV- Structures 41/1-70/4)</b>						
2002.1		Replace Insulators	1	Job	\$ -	\$ -	\$ -	\$ -
2002.2		Replace Dampers	1	Job	\$ -	\$ -	\$ -	\$ -

**(b) (4)**

<b>2003</b>	<b>490795</b>	<b>Road work (Phase IV)</b>						
2003.1		Access Road Construction	1	Job	\$ -	\$ -	\$ -	\$ -
2003.2		Access Road Improvement	1	Job	\$ -	\$ -	\$ -	\$ -
<b>2004</b>	<b>510479</b>	<b>MSA Latchways Fall Protection (Phase IV)</b>						

- Forest Service Dependant (plant survey)
- USACE 404 Permit Dependant (ford crossing)
- BNSF Railroad Permit Dependant (railroad crossing)
- Possible work if TLM crews are unable to perform and/or Complete

Bypass towers that have already been re-insulated. Towers to be bypassed are not included in the tower scope list. Refer to supplemental specs and tower scope list.

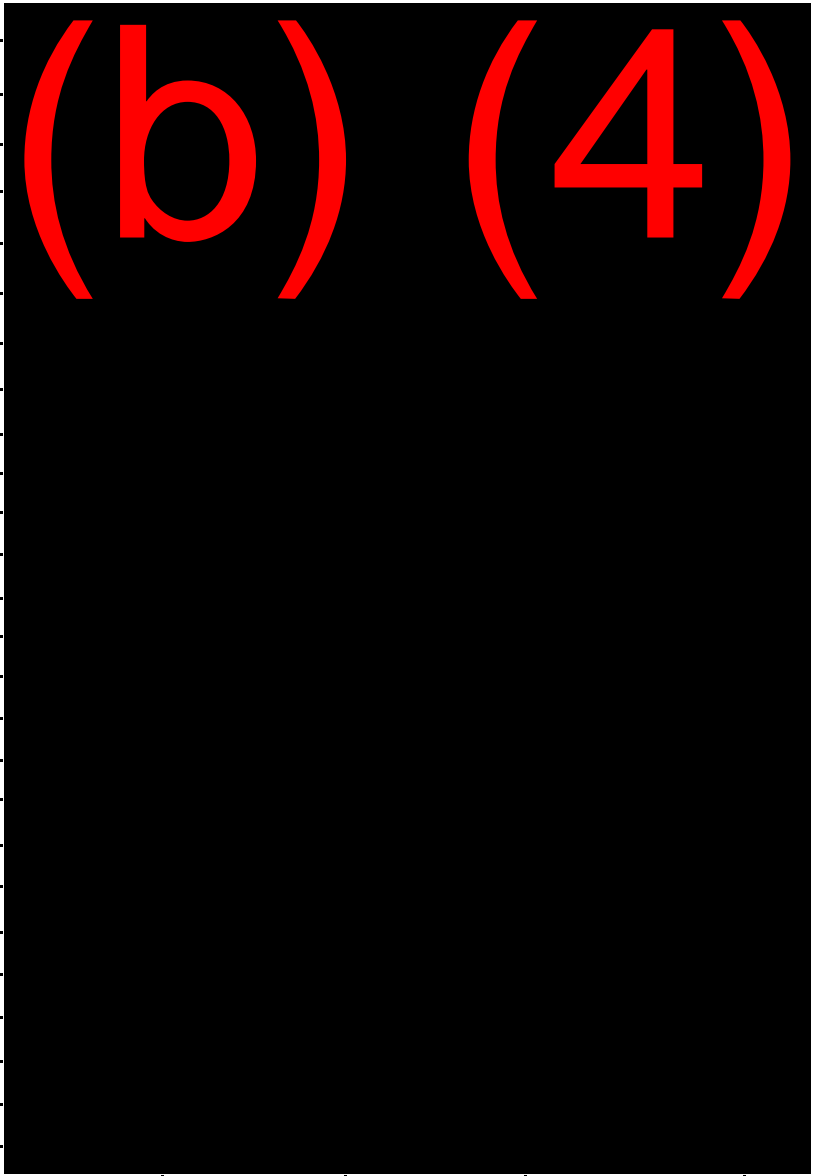
Definition:  
Walk in - Access structure by foot only. No wheeled or tracked vehicles, but materials may be delivered by helicopter.

**TAB 2 - PRICE DATA SHEET**

Line	Category	Key Category Description	Quantities		Labor	Equipment	Material	Total Item Cost
			No. of Units	Unit	Unit Cost	Unit Cost	Unit Cost	
1	Roads	Construct Road	1	LNFT	<b>(b)</b>	<b>(4)</b>		
2		Reconstruct Road	1	LNFT				
3		Improve Road	1	LNFT				
4	Rock	Place Surface Rock *Material Cost in Aggregate Items Below	1	TON				
5		Place Base Rock *Material Cost in Aggregate Items Below	1	TON				
6		Place Quarry Spalls *Material Cost in Aggregate Items Below	1	TON				
7		Material Haul Off *Conaminated Soils Excluded	1	TON				
8		Select Borrow *Material plus Haul. Placement at Quarry Spall price above.	1	TON				
9		Rip Rap *Material plus Haul. Placement at Quarry Spall price above.	1	TON				
10		Pit Run *Material plus Haul. Placement at Base Rock price above.	1	TON				
11		3" minus *Material plus Haul. Placement at Base Rock price above.	1	TON				
12		2.5" minus *Material plus Haul. Placement at Base Rock price above.	1	TON				
13		1.5" minus *Material plus Haul. Placement at Surface Rock price above.	1	TON				
14		3/4" minus *Material plus Haul. Placement at Surface Rock price above.	1	TON				
15	Geotextile Fabric	1	SQFT					
16	Single Insulator Suspension Assemblies	Install Insulators, Hardware, & Dampers - Conductor	1	STRUCTURE				
17		Retire Insulators, Hardware, & Dampers - Conductor	1	STRUCTURE				
18		Install Insulators, Hardware, & Dampers - OPGW	1	STRUCTURE				
19		Retire Insulators, Hardware, & Dampers - Groundwire	1	STRUCTURE				
20	Double Insulator Suspension Assemblies	Install Insulators, Hardware, & Dampers - Conductor	1	STRUCTURE				
21		Retire Insulators, Hardware, & Dampers - Conductor	1	STRUCTURE				
22		Install Insulators, Hardware, & Dampers - OPGW	1	STRUCTURE				
23		Retire Insulators, Hardware, & Dampers - Groundwire	1	STRUCTURE				



24	Single Insulator Dead End Assemblies	Install Insulators, Hardware, & Dampers - Conductor	1	STRUCTURE
25		Retire Insulators, Hardware, & Dampers - Conductor	1	STRUCTURE
26	Double Insulator Dead End Assemblies	Install Insulators, Hardware, & Support Assemblies - Jumpers	1	STRUCTURE
31		Retire Insulators, Hardware, & Dampers - Conductor	1	STRUCTURE
32		Install Insulators, Hardware, & Support Assemblies - Jumpers	1	STRUCTURE
33		Retire Insulators, Hardware, & Support Assemblies - Jumpers	1	STRUCTURE
34		Install Insulators, Hardware, & Dampers - OPGW	1	STRUCTURE
35		Retire Insulators, Hardware, & Dampers - Groundwire	1	STRUCTURE
36		Fences, Gates & Guards	Adjust/Repair Gate	1
37	Construct Single Ranch Gate (16 ft)		1	EACH
38	Construct Double Ranch Gate (2-10 ft)		1	EACH
39	Construct Single Ranch Gate (6 ftx16 ft Chain Link)		1	EACH
40	Construct Barb Wire Gate (20 ft)		1	EACH
41	Construct Barb Wire Gate (30 ft)		1	EACH
42	Construct Barb Wire Gate (24 ft)		1	EACH
43	Construct Barb Wire Gate (16 ft)		1	EACH
44	Construct Single Ranch vinyl Gate (16 ft)		1	EACH
45	Construct Barb Wire Fence		100	LNFT
46	Repair Gate Posts		1	EACH
47	Repair Fence Posts		1	EACH
48	Adjust & Clean Cattle Guard		1	EACH
49	Construct Cattle Guard	1	EACH	
50	Approaches, turn arounds and landings	Improve Approach (Per BPA and county standards)	1	EACH
51		Construct Approach (Per BPA and county standards)	1	EACH
52		Reconstruct Turnaround	1	EACH
53		Construct Landing	1	SQ. FT



**TAB 3 - Key Equipment & Key Personnel**

Hourly rates for key equipment and key personnel NOT listed in the master agreement. Hourly rates are fully loaded.

**KEY EQUIPMENT**

Item	Equipment Description	Regular Hourly Billing Rate	Overtime Hourly Billing Rate
1	700K DOZER	\$	(b) (4)
2	210 KOBELCO EXCAVATOR	\$	
3	722 JD 6X6 GRADER	\$	
4	NEW HOLLAND TV 140 WITH DIAMOND BRUSH CUTTER	\$	
5	TAKEUCHI MINI EXCAVATOR	\$	
6	770T BOBCAT SKIDSTEER	\$	
7	160 KOBELCO BLADE RUNNER EXCAVATOR	\$	
8	724K WHEEL LOADER	\$	
9	SAKAI CV550D COMPACT ROLLER	\$	
10	6X6 DUMPTRUCK 10-12 YARD	\$	
11	SEMI TRACTOR & LOWBOY	\$	
12	4000-GALLON WATER TRUCK	\$	
13			
14			

*\*All equipment listed above is for Wuesthoff Excavation's (WEI) Equipment*

**KEY PERSONNEL**

Item	Description	Regular Hourly Billing Rate	Overtime Hourly Billing Rate	Double Time Hourly Billing Rate
1	On-Call Archeologist*		(b) (4)	(4)
2	WEI Supervisor	\$		
3	WEI Foreman	\$		
4	WEI Operator	\$		
5	WEI Laborer	\$		

*\*Rate is for K2's On-Call Archeologist*



(b) (4)



**(b) (4)**



(b) (4)



**(b) (4)**

## SUBCONTRACTING PLAN OUTLINE

The following outline meets the minimal requirements of Public Law 95-507 and BPI 8.3. This outline is not intended to replace any existing corporate master plan which is more extensive.

### Identification Data

Solicitation Number: RFP 4748  
 Contract Number: 78712-010  
 Contract Value: (b) (4) – does not include option pricing  
 Contractor: PAR Electrical Contractors, Inc.  
 Address: 2340 Industrial Ave. Hubbard, OR 97032  
 Date Plan Prepared: 6/22/2020  
 Item Description: Subcontracting Plan

### I. Subcontracting - Supplier Diversity Goals

Separate dollar and percentage goals for using small business concerns and small disadvantaged business concerns as subcontractors.

- A. Total estimated dollar value of all planned subcontracting, i.e. to all types of business concerns\* under this contract, is (b) (4) (\*This figure includes the amount for all small business concerns including those listed in B, C, D, E, F, and G below.)
- B. Total estimated dollar value of planned subcontracting to small business concerns is (b) (4) and 22% of the award.
- C. Total estimated dollar value of planned subcontracting to small disadvantaged business concerns is \$ and % of the award.
- D. Total estimated dollar value of planned subcontracting to women-owned small business concerns is \$(b) (4) and 2.6% of the award.
- E. Total estimated dollar value of planned subcontracting to veteran-owned small business concerns is \$ and % of the award.
- F. Total estimated dollar value of planned subcontracting to HUBZone small business concerns is \$ and % of the award.
- G. Total estimated dollar value of planned subcontracting to service-disabled veteran-owned small business concerns is \$ and % of the award.
- H. Items and amounts to be subcontracted under this contract, and the types of businesses supplying them, are:

(check/enter all that applies)

Subcontracted Items Or Business Names	Amount to be subcontracted	Large Business	Small Business	Small Disadvantaged	Women-Owned	Veteran-Owned	HUBZone	Service Disabled Veteran-Owned
Road Work	(b) (4)		X					
Env. Support	(b) (4)		X		X			
<b>Total</b>	(b) (4)							

(Attach additional sheets if necessary.)

- I. Methods used to develop the subcontracting goals for small business concerns (i.e., explain how the product and service areas to be subcontracted were established, how the areas to be subcontracted to small business concerns were determined, and how the capabilities of small businesses were determined--include any source lists used in the determination process).
- J. Indirect and overhead costs have been have not been X included in the dollar and percentage subcontracting goals stated above. (check one)
- K. If indirect and overhead costs have been included, explain the method used to determine the proportionate share of such costs to be allocated as subcontracts to small business and small disadvantaged business concerns.

## II. Program Administrator

Name, title, position within the corporate structure, and duties of the employee who will administer the contractor's subcontracting program (BPI 8.3).

Name: Chris Kintz  
Address: 2340 Industrial Ave. Hubbard, OR 97032  
Phone: 503-982-4651  
Position: Project Manager  
Address: 2340 Industrial Ave. Hubbard, OR 97032  
Date Plan Prepared: 5/29/2020  
Item Description: Subcontracting Plan

Duties: General overall responsibility for the contractor's subcontracting programs, i.e., developing, preparing, and executing individual subcontracting plans and monitoring performance relative to the requirements of this particular plan. These duties include, but are not limited to, the following activities:

- A. Developing and promoting company/division policy statements that demonstrate the company's/division's support for awarding contracts and subcontracts to small and small disadvantaged business concerns;
- B. Developing and maintaining offerors' lists of small and small disadvantaged business concerns from all possible sources;
- C. Ensuring periodic rotation of potential subcontractors on offerors' lists;
- D. Assuring that small and small disadvantaged businesses are included on the offerors' list for every solicitation for items they are capable of providing;
- E. Ensuring that procurement "packages" are designed to permit the maximum possible participation of small, small disadvantages, and women-owned small businesses;
- F. Reviewing solicitations to remove statements, clauses, etc., which tend to restrict or prohibit small and small disadvantaged business participation;
- G. Ensuring that the bid review findings will document the reasons for not selecting any low bids submitted by small and small disadvantaged business concerns;
- H. Overseeing the establishment and maintenance of contract and subcontract award records;
- I. Attending or arranging for the attendance of company counselors at Business Opportunity Workshops, Minority Business Enterprise Seminars. Trade Fairs, etc.;
- J. Directly or indirectly counseling small and small disadvantaged business concerns on subcontracting opportunities and how to prepare solicitation responses;
- K. Conducting or arranging for the conduct of training for purchasing personnel regarding the intent and impact of Public Law 95-507 on purchasing procedures;



- L. Developing and maintaining an incentive program for buyers which support the subcontracting program;
- M. Monitoring the company's performance and making any adjustments necessary to achieve the subcontract plan goals;
- N. Preparing, and submitting timely, required subcontract reports (see printing restrictions related to Clause 11-9 below);
- O. Coordinating the company's activities during the conduct of compliance reviews; and
- P. Encouraging subcontracting when consistent with the efficient performance of the contract.

### III. **Equitable Opportunity**

Describe efforts the offeror will make to ensure that small and small disadvantaged business concerns will have an equitable opportunity to compete for subcontracts (BPI 8.3). These efforts include, but are not limited to, the following activities:

- A. Outreach efforts to obtain sources:
  - 1. Contacting minority and small business trade associations;
  - 2. Contacting business development organizations;
  - 3. Attending small and minority business procurement conferences and trade fairs; and
  - 4. Requesting sources from the Small Business Administration's PRO-NET.
- B. Internal efforts to guide and encourage purchasing personnel:
- C. Presenting workshops, seminars, and training programs;
  - 1. Establishing, maintaining, and using, small and small disadvantaged business source lists, guides, and other data for soliciting subcontracts; and
  - 2. Monitoring activities to evaluate compliance with the subcontracting plan.
- D. Additional efforts:

### IV. **Reporting**

Reports will be submitted on Standard Form (SF) 294 (Current Revision Date: 08/2016). "Subcontract Report for Individual Contracts", twice yearly; March 31 and September 30 and at contract closure in accordance with the instructions on the form.

### V. **Printing Restrictions**

The contractor agrees that the following clause (11-9 Printing) will be included in all subcontracting plans:  
11-9 Printing (MAR 2018)

The contractor shall not engage in, nor subcontract for, any printing (as that term is defined in Title I of the U.S. Government Printing and Binding Regulations in effect on the effective date of this contract) in connection with the performance of work under this contract: Provided, however, that performance of a requirement under this contract involving the duplication of less than 5,000 copies of a single unit, or no more than 25,000 units in the aggregate of multiple units, will not be deemed to be printing. A unit is defined as one sheet, size 8-1/2 by 11 inches, one side only, and one color.

- (a) The term "printing" includes the following processes: composition, plate making, presswork, binding, microform publishing, silk screening, or the end items produced by such processes.
- (b) If fulfillment of the contract will necessitate reproduction in excess of the limits set forth above, the contractor shall notify the Contracting Officer in writing and obtain the contracting officer's approval prior to acquiring on Bonneville's behalf production, purchase, and dissemination of printed matter.
- (c) Printing services not obtained in compliance with this guidance may result in the cost of such printing being disallowed.
- (d) The Contractor shall include in each subcontract hereunder a provision substantially the same as this clause including this paragraph (d).

## VI. Clause Flow-Down

*[Optional clause – for contracting efforts in which the CO determines there is sufficient potential for supplier diversity at the subcontractor level. Delete if not required]*

Include Clause 8-3, "Utilization of Small Diversity Program Categories (MAR 2018)," in all subcontracts that offer further subcontracting opportunities. All subcontractors, except small business concerns, that receive subcontracts in excess of \$700,000 (\$1,500,000 for construction) must adopt and comply with a plan similar to the plan required by BPI 8-4 " Subcontracting Plan Requirement".

The contractor agrees that the clause will be included and that the plans will be reviewed against the minimum requirements for such plans. The acceptability of percentage goals for small business and small disadvantaged business concerns will be determined on a case-by-case basis depending on the supplies and services involved, the availability of potential small and small disadvantaged subcontractors and prior experience. Once the plans are negotiated, approved, and implemented, the plans must be monitored via the submission of periodic reports.

Additional records

Additional subcontracting plan information:

Attachments to the subcontracting plan:

**Concurrences**

This subcontracting plan was submitted by:

Contractor Signature: Matt Susskind Date: 6/22/2020  
Contractor Name: Matt Susskind Title: Division Manager

Reviewed/Approved by Contracting Officer:

CO Signature: Tracey Albright Digitally signed by Tracey Albright Date: 2020.06.24 07:49:40 -07'00'  
CO Name: \_\_\_\_\_

Reviewed by Bonneville Supplier Diversity Program Manager:

SDPM Signature: Ian A. Newcomb Date: 6/23/2020  
SDPM Name: Ian A. Newcomb

**U.S. DEPARTMENT OF ENERGY  
BONNEVILLE POWER ADMINISTRATION  
AMENDMENT OF SOLICITATION/MODIFICATION OF  
CONTRACT/ORDER**

**PAPERWORK REDUCTION ACT BURDEN DISCLOSURE STATEMENT**

This data is used to amend a solicitation or modify a contract or order. This form will assist in ensuring all changes are applied appropriately. Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching for existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send any comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of the Chief Information Officer, Enterprise Policy Development & Implementation Office, IM-22, Paperwork Reduction Program (OMB) US Department of Energy, 1000 Independence Ave, SW, Washington, DC 20585-1290; and to the Office of Management & Budget (OMB), OIRA, Paperwork Reduction Project (OMB), Washington, DC 20503.

1. Solicitation/Contract/Order Number: BPA- 20 - D - 78712-010		2. Amendment/Modification Number: M - 001	
3. Effective Date: August 20, 2020	4. Requisition/Purchase Req Number (used for COOP event only):	5. Contract Specialist (Name, Phone, Email): Tracey Albright / taalbright@bpa.gov	

**AMENDMENTS OF SOLICITATIONS**

6. The above numbered solicitation is amended as set forth in Item 12. The hour and date specified for receipt of Offers,  is extended to  is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation. If a signature is requested in Item 11, acknowledge this amendment by completing Items 13 and 14 and returning the amendment with your proposal. Failure of your acknowledgment to be received at the place designated for the receipt of proposal prior to the hour and date specified may result in rejection of your proposal. If by virtue of this amendment you desire to change a proposal already submitted, such a change must be received prior to the due date and hour specified in the solicitation.

**MODIFICATIONS OF CONTRACTS/ORDERS (Modifies the contract/order as described in item 12.)**

<input type="checkbox"/>	7. This unilateral modification is issued pursuant to: (specify authority below). The changes set forth in item 12 are made in the Contract/Order in Item 1.
<input type="checkbox"/>	8. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, spelling correction, etc.) set forth in item 12 pursuant to the authority of BPI Part 14.10.3(b)(1).
<input checked="" type="checkbox"/>	9. Bilateral/Other (specify authority): Field Contract Modifications (24-25) & Key Personnel (23-2)

10. Accounting and Appropriation Data (used for COOP event only):

**IMPORTANT** 11. Contractor  is not,  is required to sign this document and return via email to the Contract Specialist.

12. Description of Amendment/Modification (Attach additional documentation if needed and state SEE CONTINUATION SHEET.)

The purpose of this modification is to 1) incorporate the attached FMOD 1 and COR 1 - Floating Deadends, and 2) authorize the substitution of Ali Krasnow with Matthew Andros as Land Liaison/Environmental Rep and the temporary substitution of James Sims with Aaric Day as Superintendent from 8/26/20-9/6/20 (see attached F2 REV01 Task Order Specific T&Cs). As a result of FMOD 1, funding of \$(b) (4) is authorized, increasing the contract total from \$(b) (4). The period of performance remains unchanged. Changes are published in Project Wise at pw:\\PWAPP1.bpa.gov: BPA\_ProjectWise\_Production\Documents\Supply Chain Services\Contract Awards\Construction\PAR Electric\78712-010 Oly-GC No.1 Insulator Repl Ph III && IV\2 - Specifications\ . This modification constitutes the total equitable adjustment for the changes described herein. All other terms and conditions remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 1 or 2 remain unchanged.

13. Company Name:

Par Electrical Contractors Inc.

14a. Name, Phone and Title of Signer: Matt Susskind - DM		15a. Name of Contracting Officer: Tracey Albright	
14b. Contractor/Offeror By: <u>Matt Susskind</u> (Signature of person authorized to sign)	14c. Date Signed: 08/21/2020	15b. Signature of Contracting Officer By: <u>Tracey Albright</u> (Signature of Contracting Officer)	15c. Date Signed: 08/24/2020

**U.S. DEPARTMENT OF ENERGY  
BONNEVILLE POWER ADMINISTRATION**

**FIELD CONTRACT MODIFICATION**

1. Contract Number: 78712	2. Task Order Number: 010
3. Modification Number: 001	4. Effective Date: 8/10/2020
5A. Contractor Name: PAR	6A. Issued By: BONNEVILLE POWER ADMINISTRATION
5B. Contractor Address: PO BOX 521 Hubbard, OR 97032	6B. COR Name: Eric Mattfeld 6C. Contact (Address and Routing): TFHQ-TPP3

7. Description of Field Modification

A. Pursuant to the Field Contract Modifications clause (24-25), this Contract is modified as follows:  
Additional labor and equipment to change out two floating deadends that were originally shown as tangents

B. In consideration for the changes made, the Contract is modified as follows:

- (1) The Contract price; (XX) increases by **(b) (4)** ( ) remains unchanged, ( ) decreases by \$ .
- (2) The completion date specified in the Contract/Order: (XX) remains unchanged, ( ) is extended, ( ) is decreased, by          calendar days.

COR supporting official records are located at:

C. All other terms and conditions of the Contract remain unchanged.

D. This Modification constitutes the total equitable adjustment for the changes stated herein.

This document is invalid if the total equitable adjustment (price or schedule) is beyond the permissible amounts stated in the Contract under clause Field Contract Modification (24-25).

BPA Internal Coordination Date: **8/10/202**  
 Contracting Officer: **Tracey Albright**  
 Contract Specialist:  
 COR: **Eric Mattfeld**

8. CONTRACTOR	9. BONNEVILLE POWER ADMINISTRATION
8A. Signature: <b>(b) (6)</b>	9A. Signature: <b>ERIC MATTFELD</b> Digitally signed by ERIC MATTFELD
8B. Printed Name: <i>Chris Kintz</i>	9B. Printed Name: <b>MATTFELD</b> Date: 2020.08.13
8C. Title: <i>PM</i>	9C. Title: 14:50:11 -07'00'
8D. Date: <i>08/12/2020</i>	9D. Date:

## F2 REV01 Task Order Specific Terms and Conditions

### ADDITIONAL REQUIREMENTS

#### PERIOD OF PERFORMANCE (CONSTRUCTION) (MAR 2020)

- (a) The Contractor shall be required to (1) commence work under this contract within seven (7) calendar days after the date the Contractor receives the notice to proceed, (2) prosecute the work diligently, and (3) complete the entire work ready for use not later than November 5, 2020. The time stated for completion shall include final cleanup of the premises.
- (b) The completion date is based on the assumption that the successful offeror will receive the construction notice to proceed by July 6, 2020. The completion date will be extended by the number of calendar days after the above date that the Contractor receives the construction notice to proceed, except to the extent that the delay in issuance of the notice to proceed results from the failure of the Contractor to execute the contract and give the required performance and payment bonds within the time specified in the offer.

#### OPTION FOR INCREASED QUANTITY – SEPARATELY PRICED LINE ITEM (7-38M) (OCT 2019) (BPI 7.9.8(E))

- (a) Bonneville may require the delivery of the numbered line items, identified in the Schedule of Prices as an option item, in the quantity stated in the Schedule. Any options made under this contract will only be made by written notice from the Contracting Officer.
- (b) The Contracting Officer may exercise any priced option line items by written notice to the Contractor at any time within the performance period of the contract. Any option(s) not exercised before the required completion date identified in clause 7-52, Period of Performance – Construction, may be exercised no later than 12-months after that completion date.
- (c) The Contracting Officer may exercise the unpriced line item options by written notice within 30 calendar days of the intended start date for each line item and no later than 12-months after the end of the performance period for the task order.
- (d) Upon receipt of notice of intent to exercise unpriced options, the Contractor shall submit proposed price(s), detailed task schedule, and cost and pricing data within 15 days for the identified option(s). If the Contractor's proposal for any option(s) is deemed unreasonable or unacceptable by the Contracting Officer, Bonneville is not obligated to exercise the option(s) and may seek alternative solutions for completing the work. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

#### OPTION TO EXTEND THE TERM OF THE CONTRACT (7-40M) (OCT 2019) (BPI 7.9.8(G))

- (a) Bonneville may extend the term of this contract beyond November 30, 2020 due to seasonal weather and/or environmental permit restrictions and/or COVID-19 restrictions that may impact the planned construction completion or for the purpose of exercising any options under clause 7-38M.
- (b) Any extensions issued for these purposes will only be made by written notice to the Contractor within 5 days of the end of the period of performance identified in clause 7-52, Period of Performance - Construction; provided that Bonneville gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit Bonneville to an extension.
- (c) If Bonneville exercises this option, the extended contract shall be considered to include this option clause.

#### KEY PERSONNEL (23-2M) (SEP 98)(BPI 23.1.6.1)

The personnel listed below are considered to be essential to the work being performed hereunder. No diversion shall be made by the Contractor without the written consent of the Contracting Officer.

#### Phase 3

1. Project Manager – Chris Kintz (NEWP)
2. Full-Time On-Site Construction Superintendent – James Sims (QEW in process upon award); Aaric Day will be substitute for Mr. Sims from 08-26-2020 through 09-06-2020.
3. Project Safety Manager – Bryan Wilson (QEW and Clearance Holder)
4. On-Site Quality Control Manager – Richard Haughien (NEWP in process upon award)
5. Full-Time On-Site Material Manager – Sam Clark (NEWP)
6. Land Liaison/Environmental Representative – Ali KrasnowMatthew Andros (K2 Environmental)
7. On-Call Cultural Specialist – Jason Jones (K2 Environmental)

8. BPA Permitted Clearance Holder Alternate/Backup – Aaric Day (Clearance Holder and QEW)

See chart below for applicable Compliance Requirements for Construction:

Project Location (by County/State)	Goal for Minority Participation (%)	Goal for Female Participation (%)
King County, WA	7.2%	6.9%
Kittitas County, WA	7.2%	6.9%

Yes	No	Requirement	Master Agreement Reference
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Master Lease Project	Clause 19-50
<input type="checkbox"/>	<input checked="" type="checkbox"/>	American Reinvestment and Recovery Act (ARRA)	Clause 9-46 or 9-48 or 9-48 Alternate 1

**LIQUIDATED DAMAGES - CONSTRUCTION (24-2)  
(MAR 2018)(BPI 24.5.2)**

- (a) If the Contractor fails to complete the work within the time specified in the contract the Contractor shall pay to Bonneville in the amount of (b) (4) for each calendar day of delay until the work is completed or accepted.
- (b) If Bonneville terminates the Contractor's right to proceed, liquidated damages will continue to accrue until the work is completed. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

**AIRCRAFT LIABILITY INSURANCE (16-10)  
(MAR 2018) (16.4.8.4)**

- (a) The Contractor, at the Contractor's expense, agrees to maintain, during the continuance of this contract, aircraft liability and general public liability insurance with limits of liability. Limits shall be at least (b) (4) per occurrence, other than for voluntary settlement. The insurance policy shall include coverage for owned, non-owned and hired aircraft and name Bonneville Power Administration, its officials, officers, employers, employees, and agents as additional insureds.
- (b) The Contractor's policy shall be primary and shall not seek any contribution from any insurance or self-insurance programs of Bonneville Power Administration. The Contractor's insurance certificate shall contain a waiver of subrogation in favor of Bonneville Power Administration.
- (c) The Contractor also agrees to maintain worker's compensation and other legally regally required insurance with respect to the Contractor's own employees and agents.

**1. A description of the change.**

PAR is requesting compensation for additional labor and equipment to change out two floating deadends that were originally shown as tangents.

**2. The reason/circumstances for the change, for instance differing site conditions, delays, outage, change to the scope of the project. If a change to the scope of the project, why this should be completed within the scope of this contract?**

While inspecting the ROW, it was discovered there were two floating deadend phases that were not shown in the contract documents. BPA anticipated this and asked that PAR notify them of any floating deadends discovered.

**3. Why there should be an equitable adjustment to the contract.**

There should be an equitable adjustment to the contract for the additional labor and equipment needed to replace the insulators on the floating deadends. These floating deadends were unknown to PAR and BPA until discovered in the field. There is significant additional effort to replace a floating deadend in relation to a tangent structure.

**4. Which line item in the schedule of prices the additional work falls under (please be specific, include the line item #, the estimated units to be used, price per unit, and totals)**

-Proposed new line item below:

(COR #1) Floating Deadends

(b) (4)

**5. What was done to ensure the price is fair and reasonable.**

-CM to complete this section.

**6. Advise if the change is going to effect the period of performance / end date.**

- There is no impact to the performance period as part of acceptance of this COR.

**7. COR #1 Attachments**

Olympia-Grand Coulee - COR 01 – Floating Deadends  
RFI #13 – Floating Deadends



Olympia-Grand Coulee - COR 1 - Floating Deadends

Change out a floating deadend phase compared to a tangent structure						
Work Description		Quantity	ST Hours	ST \$/Unit	Unit	Extended \$
PAR	Foreman	1	8	<b>(b) (4)</b>	<b>(4)</b>	<b>(b) (4)</b>
PAR	Lineman	2	8			
PAR	Heavy Equipment Operator	1	8			
PAR	Apprentice 1	1	8			
PAR	Elliots - 160' (Crane with man basket)	1	8			
PAR	Flatbeds 1 1/2T Single Axle	1	8			

\* It will take 4 additional hours per floating deadend. There are two on the line that were not identified in the bid document:

Subtotal

**(b) (4)**

**COR 1 NET SUBTOTAL** **(b) (4)**



(b) (4)



(b) (4)



(b) (4)



(b) (4)

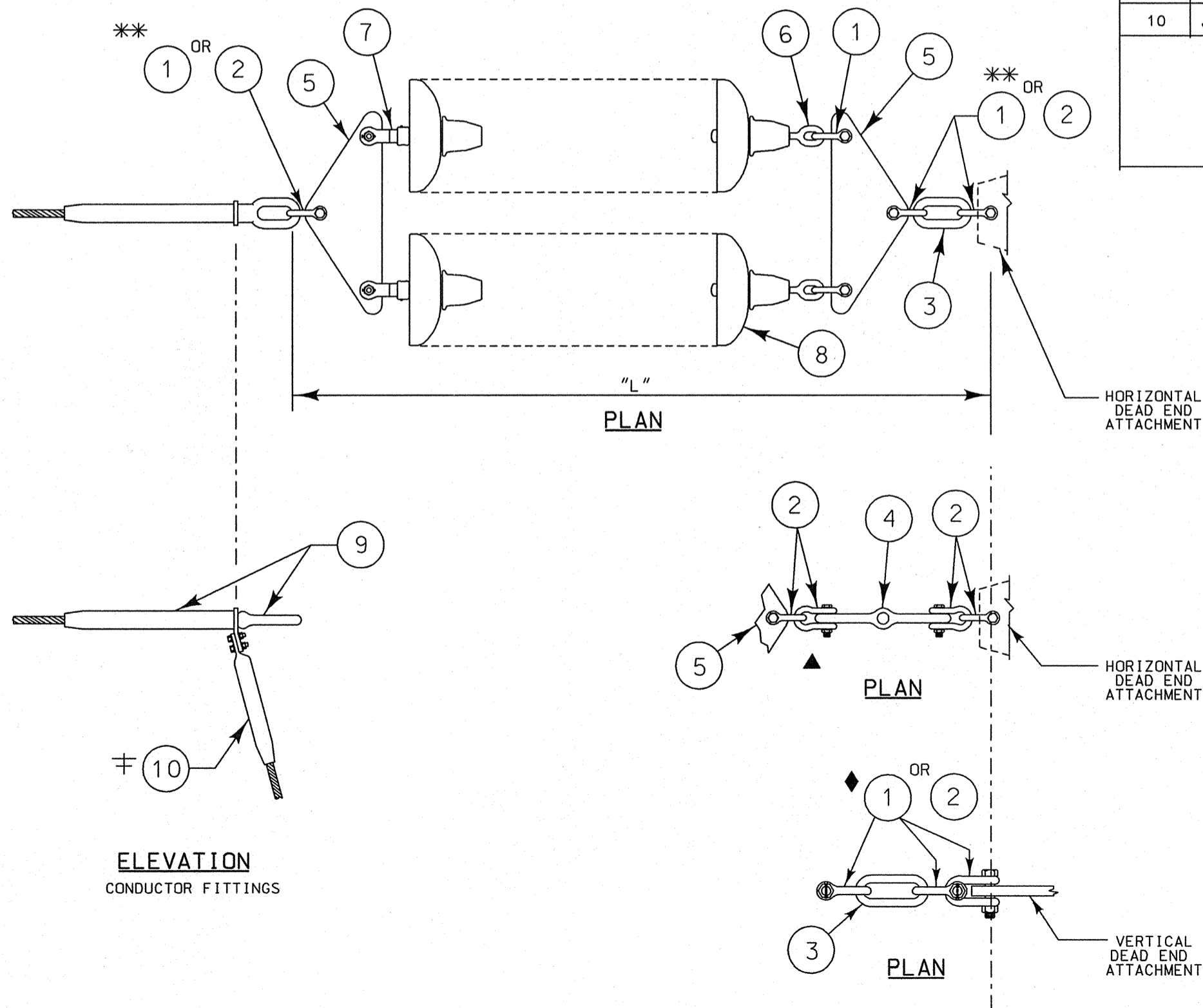
BY \_\_\_\_\_

DATE \_\_\_\_\_

COPIES TO \_\_\_\_\_

**NOTES:**

- \* DETERMINED BY CONDUCTOR USED.
- \*\* USE ITEM 1 IN THIS LOCATION FOR 30 KIP ASSEMBLIES.
- ⊕ JUMPER TERMINAL TO BE INSTALLED WITH PAD AND BOLT HEADS ON CONDUCTOR SIDE OF ASSEMBLY.
- ⊖ USE FOG TYPE INSULATORS IN CONTAMINATED AREAS, AND WITHIN 10 MILES OF PACIFIC OCEAN.
- ◇ IN CONTAMINATED AREAS, USE INSULATORS SHOWN ABOVE, OR 38 UNITS OF 505420 OR 505436.
- ⊕ IN CONTAMINATED AREAS USE:
  - FOR 230 KV: (30 KIPS) 38 UNITS OF 505420
  - (50 KIPS) 38 UNITS OF 505436
  - (80 KIPS) 32 UNITS OF 505475
  - OR 24 UNITS OF 505467
  - FOR 287 KV: (80 KIPS) 42 UNITS OF 505475
  - OR 32 UNITS OF 505467
- IN CONTAMINATED AREAS USE: 42 UNITS OF 505475
- OR 32 UNITS OF 505467
- ◆ FOR VERTICAL DEAD END ATTACHMENT, INSTALL AN ADDITIONAL ANCHOR SHACKLE AS SHOWN IN ATTACHMENT DETAIL.
- ▲ INSTALLATION FOR OVER 50 KIPS.

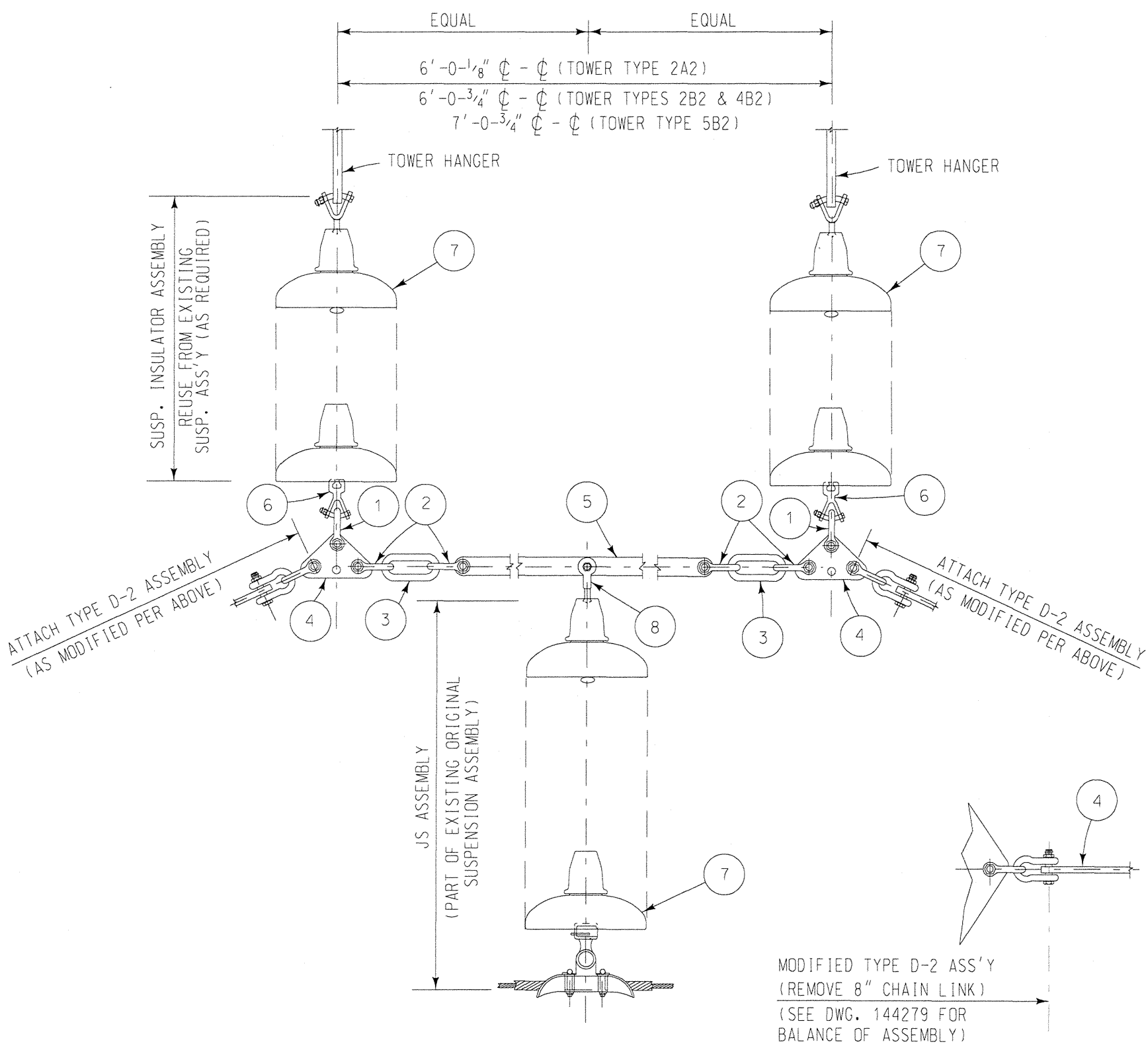


ITEM	DESCRIPTION	BPA CATALOG ID	RATED STRENGTH (LBS)	NUMBER REQUIRED										
				115 KV		230 KV			287KV					
				30 KIPS	50 KIPS	30 KIPS	50 KIPS	80 KIPS ▲	30 KIPS	50 KIPS	80 KIPS ▲			
1	SHACKLE, ANCHOR, 3/4" DIA, 3 1/2" X 1 5/16" OPENING, 7/8" BOLT	606723**	40,000	5	2	5	2	2	5	2	2			
2	SHACKLE, ANCHOR, 7/8" DIA, 3 3/4" X 1 3/8" OPENING, 1" BOLT	606727	60,000		3		3			3				
	SHACKLE, ANCHOR, 1" DIA, 4 5/16" X 1 5/8" OPENING, 1 1/8" BOLT	606730	80,000					5			5			
3	CHAIN LINK, 1" DIA, 2" X 8" INSIDE DIMENSION	606215	75,000	1	1	1	1		1	1				
4	SHEAVE SUPPORT LINK	606300	80,000					1			1			
5	DEAD END YOKE PLATE, 5/8" THICK	607314	50,000	2	2	2	2		2	2				
	DEAD END YOKE PLATE, 3/4" THICK	607315	80,000					2			2			
6	OVAL BALL EYE, 52-5	605217	30,000	2	2	2	2		2	2				
	OVAL BALL EYE, 20MM	605218	40,000					2			2			
7	SOCKET CLEVIS, 52-5	606910	30,000	2	2	2	2		2	2				
	SOCKET CLEVIS, 20MM	606915	40,000					2			2			
8	INSULATOR, 5 3/4" X 10", 52-3/52-5	505420	15,000	14		28			36					
	INSULATOR, 6 1/2" X 11", (FOG TYPE), 52-3/52-5	505425	15,000	14 ⊖		28 ◇								
	INSULATOR, 5 3/4" X 10", 52-5	505436	25,000		14		28			36				
	INSULATOR, 6 1/2" X 11", (FOG TYPE), 52-5	505439	25,000		14 ⊖		28 ◇							
9	DEADEND ASSEMBLY, 15° PAD	*		1	1	1	1	1	1	1	1			
	JUMPER TERMINAL, 15° PAD	*		1	1	1	1	1	1	1	1			
"L" = LENGTH OF ASSEMBLY (NOMINAL)				HORIZONTAL ATTACHMENT		6'-10 1/2"	6'-11"	10'-2 1/2"	10'-3"	11'-4"	12'-1 1/2"	12'-2"	13'-4 1/2"	
				HORIZONTAL WITH FOG TYPE INSULATOR		7'-4"	7'-5"	11'-2"	11'-3"					
				VERTICAL ATTACHMENT		7'-1 1/2"	7'-2"	10'-5 1/2"	10'-6"			12'-4 1/2"	12'-5 1/2"	
				VERTICAL WITH FOG TYPE INSULATOR		7'-6 1/2"	7'-7 1/2"	11'-4"	11'-5"					

17	ADDED VERTICAL ATTACHMENT, ADDED ** NOTE AND ◆ NOTE. SWITCHED OUT BORDERS FOR CLARIFICATION.			MKG	3/13/08	JWT	FRW	
NO.	W.O. 189955	COMPUTER REVISION ONLY		BY	DATE	APPROVED		
C=CONTRACT CONSTR., FA=FORCE ACCOUNT CONSTR., R=RECORD				FILE NAME: 144279-1-17.DGN				
Design	GMW			UNITED STATES DEPARTMENT OF ENERGY <b>BONNEVILLE POWER ADMINISTRATION</b> HEADQUARTERS, PORTLAND, OREGON  <b>STANDARD HARDWARE ASSEMBLY</b> <b>FOR SINGLE CONDUCTOR</b> <b>TYPE D-2</b>				
Drawn	WH							
Chkd	GMW							
Sub	G.M. WALKER							
Rec	P.F. WINKLEMAN							
Appr	F.W. FARR							
Date	4-20-67			SERIAL	SOURCE	SIZE	SHEET	REVISION
	144279	ELC	A3	1	OF	4	17	

\*DATE\*TIME\*

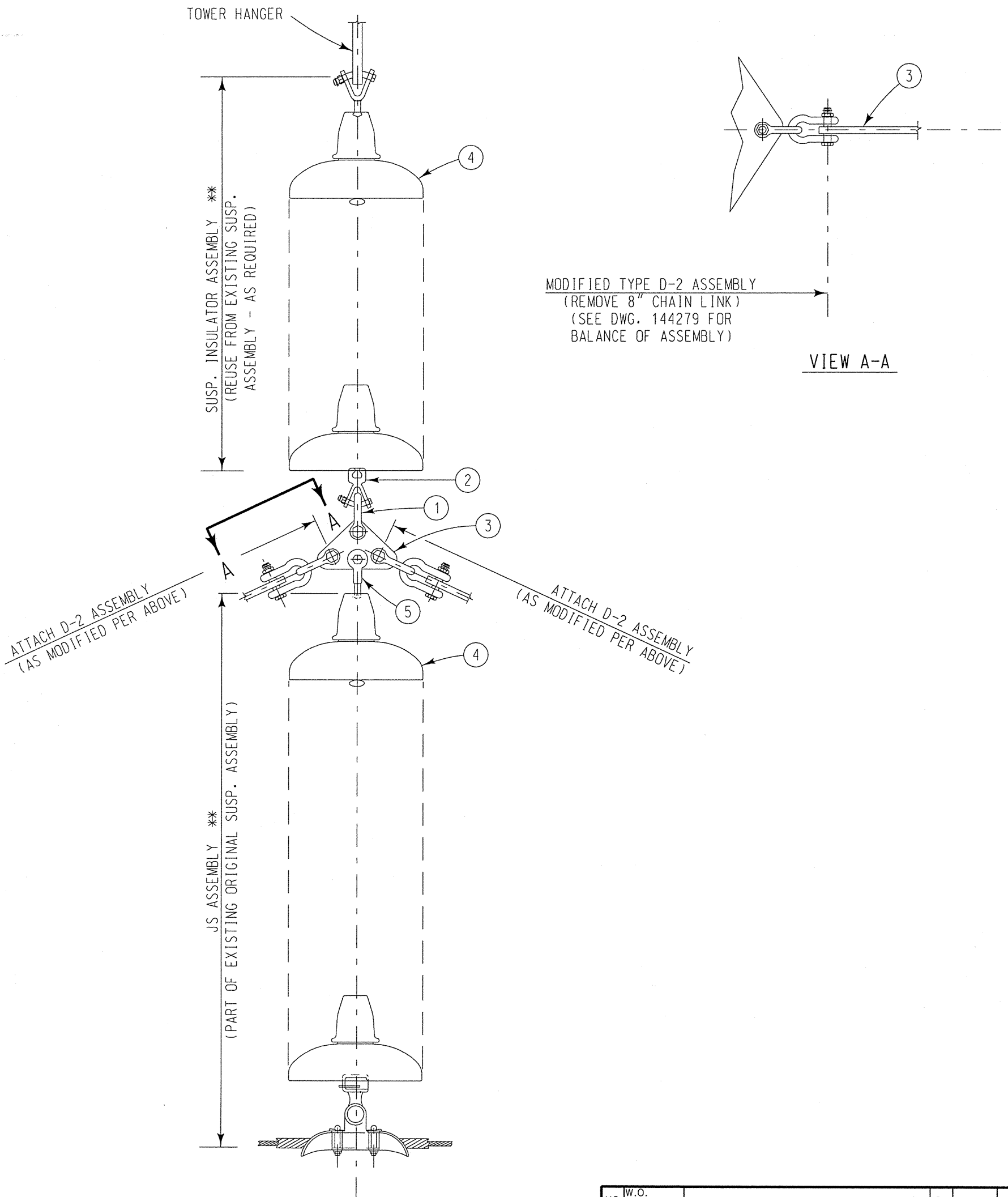
ITEM	DESCRIPTION	BPA CAT ID	RATED STRENGTH (LBS.)	NUMBER REQUIRED PER ASSEMBLY	
				230kV	
				TOWER 5B2	
1	SHACKLE, ANCHOR, 3/4" DIA, 3 1/2" x 1 5/16", 1/8" BOLT	606723	40,000	2	
2	SHACKLE, ANCHOR, 1/2" DIA, 3 3/4" x 1 3/8", 1" BOLT	606727	60,000	4	
3	CHAIN LINK, 1" DIA, 8" x 2" INSIDE DIMENSION	606215	75,000	2	
4	TIE PLATE	607360	80,000	2	
5	EXTENSION TIE PLATE, 2 1/2" x 4' - 3 1/4" x 1"	1010936	80,000	1	
6	SOCKET-Y CLEVIS, 52-5	606926	30,000	2	
7	INSULATOR, 5 3/4" x 10", 52-5 BALL/SOCKET	505420	15,000	21	
8	Y-BALL CLEVIS	605127	30,000	1	



DRAWING NO.	SHEET	TITLE
144279	1	STANDARD HARDWARE ASS'Y, TYPE D-2
REFERENCE DRAWINGS		

NO. 226443	COMPUTER REVISION ONLY	BY	DATE	APPROVED
C-CONTRACT CONSTR., FA-FORCE ACCOUNT CONSTR., R-RECORD FILE NAME: 291156-1-0.DGN				
DESIGN JLH/LLC	UNITED STATES DEPARTMENT OF ENERGY BONNEVILLE POWER ADMINISTRATION HEADQUARTERS, PORTLAND, OREGON			
DRAWN RAD	COVINGTON - BETTAS ROAD NO 1 SUSPENDED FLOATING DEAD END STR 56/2 (AF 486) BOTTOM PHASE ONLY			
CHKD <i>J. Havel</i>	SERIAL	SOURCE	SIZE	SHEET
SUB	291156	TBC	A3	1 of 1
REC	DATE	3/19/10		REVISION
APPR <i>S. P. O. W. H. A. T.</i>				0

ITEM	DESCRIPTION	BPA CAT ID	RATED STRENGTH (LBS.)	NUMBER REQUIRED PER ASSEMBLY
				230kV
1	SHACKLE, ANCHOR, 3/4" DIA, 3 1/2" x 1 5/16" OPG, 7/8" BOLT	606723	40,000	1
2	SOCKET-Y CLEVIS, 52-5	606926	30,000	1
3	TIE PLATE	607360	80,000	1
4	INSULATOR, 5 3/4" x 10", 52-5 BALL/SOCKET	505420	15,000	14
5	Y-BALL CLEVIS, 52-5	605127	30,000	1



DRAWING NO.	SHEET	TITLE
144279	1	STANDARD HARDWARE ASSEMBLY, TYPE D-2
REFERENCE DRAWINGS		

NO. 226443	W.O.	COMPUTER REVISION ONLY	BY	DATE	APPROVED
C-CONTRACT CONSTR., FA-FORCE ACCOUNT CONSTR., R-RECORD FILE NAME: 291158-1-0.DGN					
DESIGN JLH/LLC	UNITED STATES DEPARTMENT OF ENERGY BONNEVILLE POWER ADMINISTRATION HEADQUARTERS, PORTLAND, OREGON				
DRAWN RAD	COVINGTON - BETTAS ROAD NO 1 SUSPENDED FLOATING DEAD END STR 49/1 (AF 451) BOTTOM PHASE ONLY				
CHKD <i>J. Havel</i>	DATE 3/16/10	SERIAL 291158	SOURCE TBC	SIZE A3	SHEET 1 of 1
SUB					REVISION 0
REC					
APPR <i>S. P. Wentzel</i>					



**U.S. DEPARTMENT OF ENERGY  
BONNEVILLE POWER ADMINISTRATION  
AMENDMENT OF SOLICITATION/MODIFICATION OF  
CONTRACT/ORDER**

OMB

**PAPERWORK REDUCTION ACT BURDEN DISCLOSURE STATEMENT**

This data is used to amend a solicitation or modify a contract or order. This form will assist in ensuring all changes are applied appropriately. Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching for existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send any comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of the Chief Information Officer, Enterprise Policy Development & Implementation Office, IM-22, Paperwork Reduction Program (OMB) US Department of Energy, 1000 Independence Ave, SW, Washington, DC 20585-1290; and to the Office of Management & Budget (OMB), OIRA, Paperwork Reduction Project (OMB), Washington, DC 20503.

1. Solicitation/Contract/Order Number: BPA- 20 - D - 78712-010		2. Amendment/Modification Number: M - 002	
3. Effective Date: August 14, 2020	4. Requisition/Purchase Req Number (used for COOP event only):	5. Contract Specialist (Name, Phone, Email): Tracey Albright / taalbright@bpa.gov	

**AMENDMENTS OF SOLICITATIONS**

6. The above numbered solicitation is amended as set forth in Item 12. The hour and date specified for receipt of Offers,  is extended to \_\_\_\_\_  is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation. If a signature is requested in Item 11, acknowledge this amendment by completing Items 13 and 14 and returning the amendment with your proposal. Failure of your acknowledgment to be received at the place designated for the receipt of proposal prior to the hour and date specified may result in rejection of your proposal. If by virtue of this amendment you desire to change a proposal already submitted, such a change must be received prior to the due date and hour specified in the solicitation.

**MODIFICATIONS OF CONTRACTS/ORDERS (Modifies the contract/order as described in item 12.)**

CHECK ONE <input type="checkbox"/>	7. This unilateral modification is issued pursuant to: (specify authority below). The changes set forth in item 12 are made in the Contract/Order in Item 1.
<input type="checkbox"/>	8. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, spelling correction, etc.) set forth in item 12 pursuant to the authority of BPI Part 14.10.3(b)(1).
<input checked="" type="checkbox"/>	9. Bilateral/Other (specify authority): Option For Increased Quantity-Separately Priced Line Item (7-38M)

10. Accounting and Appropriation Data (used for COOP event only):

**IMPORTANT** 11. Contractor  is not,  is required to sign this document and return via email to the Contract Specialist.

12. Description of Amendment/Modification (Attach additional documentation if needed and state SEE CONTINUATION SHEET.)  
SEE CONTINUATION SHEET

Except as provided herein, all terms and conditions of the document referenced in Item 1 or 2 remain unchanged.

13. Company Name:  
Par Electrical Contractors Inc.

14a. Name, Phone and Title of Signer: Matt Susskind - DM		15a. Name of Contracting Officer: Tracey Albright	
14b. Contractor/Offeror By: <u>Matt Susskind</u> (Signature of person authorized to sign)	14c. Date Signed: 09/10/2020	15b. Signature of Contracting Officer By: <u>Tracey Albright</u> (Signature of Contracting Officer)	15c. Date Signed: 09/14/2020

**Contract No. 78712, Task Order 010  
Modification 002  
Olympia Grand-Coulee No. 1 Insulator Replacements Phase 3**

Contracting Officer's Representative – Eric Mattfeld / 503-758-4753 / [ejmattfeld@bpa.gov](mailto:ejmattfeld@bpa.gov)

Contracting Officer – Tracey Albright / 360-903-0653 / [taalbright@bpa.gov](mailto:taalbright@bpa.gov)

The purpose of this Modification is to exercise Pre-Priced Options 1010, 1004, 1011, 1002, 1009, 1015, 1005 and 1012, and to incorporate Field Modifications 002 and 003. This Modification consists of the Signature Page and these Continuation Pages with B-F Schedule of Items REV01 (Conformed), executed Field Modifications 002 and 003, and approved CORs 002, 003, and 005.

1. Mile 82.3 Ford Crossing – Permit obtained/Vehicle travel allowed. Verbal Notice to Proceed was issued on 8/14/2020 by the Contracting Officer.
  - a. The following Pre-Priced Options are exercised for the total firm-fixed price of (b) (4).
    - i. Pre-Priced Option 1010 - Road work (Phase III) - Mile 82 (82-03-1,82-03-2) [USACE 404 Permit] Construct/repair road per transportation plan (Firm Fixed Price of (b) (4)).
    - ii. Pre-Priced Option 1004 - Olympia-Grand Coulee Insulators (82/3-see specs) Vehicle travel allowed (Permit Obtained) (Firm Fixed Price of (b) (4)).
    - iii. Pre-Priced Option 1011 - Installation of Fall Protection Oly-GC str 82/3 & Cov-Bettas Road str 38/3 Vehicle travel allowed (Permit obtained) (Firm Fixed Price of (b) (4)).
  - b. COR3, dated 8/13/2020, is approved for the firm-fixed price of (b) (4) for additional labor, equipment, and materials needed in order to meet additional permit requirements for the 82/3 ford crossing. Additional work not previously included in the option given to the contractor includes, but may not be limited to, the following:
    - i. Dewater the project area using super sacks, placed, not dug in, upstream of the project area. Gravity feed to be used to reroute the flow of water around the project area; anticipated low water levels at time of construction would not allow the use of pumps. Once super sacks are placed, the in-stream project area would be allowed to dewater/dry overnight before starting ford reconstruction.
    - ii. Excavated material to be placed directly in dump trucks or an upland area with appropriate BMPs to contain any water from moving back to the creek by allowing it to absorb to ground or rerouting it to an upland vegetated area away from any surface water.
    - iii. Materials placed within the stream to be clean (no sediment) and obtained from a weed free source.
    - iv. Material to be slowly and carefully placed.
    - v. Turbidity monitors to be used at the compliance point of 200 ft downstream of the work site. If turbidity approaches 5 NTU over background when the background is 50 NTU or less; or 10 percent increase in turbidity when the background turbidity is more than 50 NTU, work would be slowed or stopped to maintain state water quality standards. Monitoring protocol may be modified following BPA review.
    - vi. Following construction, turbidity to be monitored when rewatering as to not exceed state water quality standards.
  - c. As a result of the changes in Items 1a and 1b above, a total firm-fixed price of (b) (4) is herein added to this Task Order.
2. Mile 89.1 On the Okanogan-Wenatchee NF – Survey obtained, no protected plant species/Vehicle travel allowed. Verbal Notice to Proceed was issued on 8/19/2020 by the Contracting Officer.
  - a. The following Pre-Priced Options are herein exercised for the total firm-fixed price of (b) (4).
    - i. Pre-Priced Option 1002 - Olympia-Grand Coulee Insulators (89/1-see specs) Vehicle travel allowed (Survey obtained - no protected plant species) (Firm Fixed Price (b) (4)).
    - ii. Pre-Priced Option 1009 - Road work (Phase III) - Mile 89 (89-01-1) [Forest Service New Road - surveys] Construct/repair road per transportation plan (Firm Fixed Price of (b) (4)).

- iii. Pre-Priced Option 1015 - Installation of Fall Protection Oly-GC str 89/1. Vehicle travel allowed (Survey obtained - no protected plant species) (Firm Fixed Price of (b) (4))
- 3. Mile 89.3 and 89.4 – Railroad permit was not obtained/Walk in only. No road work at this location. Verbal Notice to Proceed was issued on 8/21/2020 by the Contracting Officer.
  - a. The following Pre-Priced Options are herein exercised for the total firm-fixed price of (b) (4)
    - i. Pre-Priced Option 1005 - Olympia-Grand Coulee Insulators (89/3-89/4-see specs) Walk in (No permit obtained) (Firm Fixed Price of (b) (4))
    - ii. Pre-Priced Option 1012 - Installation of Fall Protection Oly-GC str 89/3-89/4. Walk in (No permit obtained) (Firm Fixed Price of (b) (4))
- 4. Field Modification 002, dated 8/19/2020, is herein incorporated for the firm-fixed price of (b) (4) for additional labor and equipment to tie back jumpers on the Olympia-Grand Coulee line at structure 70/6. See COR2.
- 5. Field Modification 003, dated 8/19/2020, is herein incorporated for the firm-fixed price of (b) (4) for additional costs incurred to perform a cultural survey in the 99 mile for potential future road work/improvements. See COR5.
- 6. As a result of the above Line Items 1-5, the total Task Order value is increased by (b) (4) increasing from (b) (4) to (b) (4)

Summary Recap

- Item 1 PP Options 1010, 1004, 1011 and COR3
- Item 2 PP Options 1002, 1009 and 1015
- Item 3 PP Options 1005 and 1012
- Item 4 FMOD2, COR2
- Item 5 FMOD3, COR5

(b) (4)

**Total MOD2:**

- 7. The period of performance end date is unchanged.
- 8. The Technical Specifications are updated in accordance with this Modification and are located in Project Wise.
- 9. This modification constitutes the total equitable adjustments for changes described herein.
- 10. All other terms and conditions remain the same.

////////////////////////////////////  
 End of Continuation Sheet

Attachments

- B-F Schedule of Items Rev1 (Conformed)
- Field Modification 002 – Jumpers
- Field Modification 003 – Cultural Survey
- Change Order Request (COR) 2 - Jumpers
- Change Order Request (COR) 3 – Additional Permit requirements at 82.3
- Change Order Request (COR) 5 – Cultural Survey

B. SCHEDULE OF ITEMS REV01

Line Item No.	Description	Quantity	Unit	Unit Price	Amount
0001	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3 (Without Exercising Any Pre-Priced Options) (Firm Fixed Price)	1	Job	(b) (4)	(4)
0002	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3. Modification 001 incorporates FMOD1/COR1. (Firm Fixed Price)	1	Job		
0003	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3. Modification 002 - Exercises Pre-Priced Options 1010, 1004, 1011, 1002, 1009, 1015, 1005, 1012 and incorporates FMOD2/COR2 and FMOD3/COR5. (Firm Fixed	1	Job		
1001	Pre-Priced Option - Olympia-Grand Coulee Insulators (89/1-see specs) Walk in (Survey obtained and presence of protected species, or no survey) (Firm Fixed Price)	1	Job		
1002	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Olympia-Grand Coulee Insulators (89/1-see specs) Vehicle travel allowed (Survey obtained - no protected plant species) (Firm Fixed Price)	1	Job		
1003	Pre-Priced Option - Olympia-Grand Coulee Insulators (82/3-see specs) Walk in (No permit obtained) (Firm Fixed Price)	1	Job		
1004	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Olympia-Grand Coulee Insulators (82/3-see specs) Vehicle travel allowed (Permit Obtained) (Firm Fixed Price)	1	Job		
1005	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Olympia-Grand Coulee Insulators (89/3-89/4-see specs) Walk in (No permit obtained) (Firm Fixed Price)	1	Job		
1006	Pre-Priced Option - Olympia-Grand Coulee Insulators (89/3-89/4-see specs) /Vehicle travel allowed (Permit obtained) (Firm Fixed Price)	1	Job		
1007	Pre-Priced Option - Olympia-Grand Coulee Insulators (38/3-see specs) Walk in (No permit obtained) (Firm Fixed Price)	1	Job		
1008	Pre-Priced Option - Olympia-Grand Coulee Insulators (38/3-see specs) /Vehicle travel allowed (Permit obtained) (Firm Fixed Price)	1	Job		
1009	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Road work (Phase III) - Mile 89 (89-01-1) [Forest Service New Road - surveys] Construct/repair road per transportation plan (Firm Fixed Price)	1	Job		
1010	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Road work (Phase III) - Mile 82 (82-03-1,82-03-2) [USACE 404 Permit] Construct/repair road per transportation plan (Firm Fixed Price)	1	Job		
1011	Pre-Priced Option - Road work (Phase III) - Mile 89 (89-03-0) [Railroad permit dependent] Construct/repair road per transportation plan (Firm Fixed Price)	1	Job		
1010	Pre-Priced Option - Installation of Fall Protection Oly-GC str 82/3 & Cov-Bettas Road str 38/3 Walk in (No permit obtained) (Firm Fixed Price)	1	Job		
1011	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Installation of Fall Protection Oly-GC str 82/3 & Cov-Bettas Road str 38/3 Vehicle travel allowed (Permit obtained) (Firm Fixed Price)	1	Job		
1012	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Installation of Fall Protection Oly-GC str 89/3-89/4. Walk in (No permit obtained) (Firm Fixed Price)	1	Job		

1013	Pre-Priced Option - Installation of Fall Protection Oly-GC str 89/3-89/4. Vehicle travel allowed (Permit obtained) (Firm Fixed Price)	1	Job	(b) (4)
1014	Pre-Priced Option - Installation of Fall Protection Oly-GC str 89/1. Walk in (Survey obtained and presence of protected species, or no survey) (Firm Fixed Price)	1	Job	
1015	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Installation of Fall Protection Oly-GC str 89/1. Vehicle travel allowed (Survey obtained - no protected plant species) (Firm Fixed Price)	1	Job	
2001	Unpriced Option - Olympia-Grand Coulee Insulators (Phase IV-Miles 24/1 - 38/5, 2 Str in Oly Sub) (Firm Fixed Price)	1	Job	
2002	Unpriced Option - Olympia-Grand Coulee Insulators (Phase IV-Structures 41/1-70/4) (Firm Fixed Price)	1	Job	
2003	Unpriced Option - Road work (Phase IV) Access Road Construction (Firm Fixed Price)	1	Job	
2004	Unpriced Option - Road work (Phase IV) Access Road Improvement (Firm Fixed Price)	1	Job	
2005	Unpriced Option - MSA Latchways Fall Protection (Phase IV) (Firm Fixed Price)	1	Job	
			Base Contract (Line Items 0001-0003)	(b) (4)

**C. SUBMISSION OF INVOICES & CONTACT INFORMATION**

1. Invoices should be sent electronically to:

[TEcontractsupport@bpa.gov](mailto:TEcontractsupport@bpa.gov)

2. Payment Terms:

Net 14

3. Bonneville Contact Information:

Bonneville Office:  
Attention:  
Contact Email:

TEPO-TPP-01  
TE Contract Support  
[TEcontractsupport@bpa.gov](mailto:TEcontractsupport@bpa.gov)

4. Contractor Contact Information:

Company Name:  
Attention:  
Contact Email:

PAR Electrical Contractors Inc.  
Chris Kintz  
[Ckintz@ParElectric.com](mailto:Ckintz@ParElectric.com)

**D. DELIVERY INFORMATION REV1**

<b>Line Item No.</b>	<b>Period of Performance/ Delivery Date</b>	<b>Quantity</b>	<b>Unit</b>	<b>Delivery Terms</b>	<b>Ship To Address or Place of Performance</b>
0001-0003	11/5/2020	1	Job	n/a	King & Kittitas Counties, WA
1001-1015	11/5/2020	15	Job	n/a	King & Kittitas Counties, WA
2001-2005	TBD	5	Job	n/a	TBD

**Special Delivery Instructions:**

s

### E. INSPECTION AND ACCEPTANCE TERMS REV1

All line item(s) in Section B will be inspected and accepted by the COR at the address specified in Section C unless otherwise stated in the table below.

<b>Line Item No.</b>	<b>Inspection At/Inspection By</b>		<b>Acceptance At/Acceptance By</b>		<b>Additional Info</b>
0001-0003	Government	Government	Government	Government	n/a
1001-1015	Government	Government	Government	Government	n/a
2001-2005	Government	Government	Government	Government	n/a

## F. ATTACHMENTS

	Description
F1	Technical Specifications
F2	Task Order Specific Terms and Conditions
F3	Wage Determinations
F4	Project Schedule
F5	Schedule of Values
F6	Negotiated Clarifications
F7	Subcontracting Plan Outline Final



1. A description of the change.

(b) (4)

2. The reason/circumstances for the change, for instance differing site conditions, delays, outage, change to the scope of the project. If a change to the scope of the project, why this should be completed within the scope of this contract?

(b) (4)

3. Why there should be an equitable adjustment to the contract.

(b) (4)

4. Which line item in the schedule of prices the additional work falls under (please be specific, include the line item #, the estimated units to be used, price per unit, and totals)

(b) (4)

5. What was done to ensure the price is fair and reasonable.

-CM to complete this section.

**6. Advise if the change is going to effect the period of performance / end date.**

- There is no impact to the performance period as part of acceptance of this COR.

**7. COR #2 Attachments**

Olympia-Grand Coulee - COR 02 – Remove Jumpers at 70/6  
(EMAIL) 78712-010 – Open Jumpers at 70/6 and 95/2 Verbal NTP

Olympia-Grand Coulee - COR 2 - Remove Jumpers at 70/6

Mobilize PAR crew to 70/6, Test/Ground Line, Unhook and Tie back Jumpers, Breakdown Equipment and Remobilize back to Current Work Site on Other End of Project							
Work Description	Quantity	ST Hours	ST \$/Unit	OT Hours	OT \$/Unit	Unit	Extended \$
PAR Foreman							
PAR Lineman							
PAR Heavy Equipment Operator							
PAR Apprentice 1							
PAR Elliotts - 160' (Crane with man basket)							
PAR Flatbeds 1 1/2T Single Axle							

\* It will take a full day for a crew to mobilize down to 70/6, coordinate access with the water shed, set up, test/ground, unhook the jumpers and get all equipment and personnel back to the other end of the project where the crews are currently working

(b) (4)

(b) (4)

COR 2 NET SUBTOTAL

(b) (4)

(b)

(4)

(b) (4)

1. A description of the change.

(b) (4)

2. The reason/circumstances for the change, for instance differing site conditions, delays, outage, change to the scope of the project. If a change to the scope of the project, why this should be completed within the scope of this contract?

(b) (4)

3. Why there should be an equitable adjustment to the contract.

(b) (4)

(b) (4)

4. Which line item in the schedule of prices the additional work falls under (please be specific, include the line item #, the estimated units to be used, price per unit, and totals)

-Proposed new line item below:

(b) (4)

5. What was done to ensure the price is fair and reasonable.

-CM to complete this section.

6. Advise if the change is going to effect the period of performance / end date.

(b) (4)

7. COR #3 Attachments

(b) (4)



OPTION PRICING - Install the Road Work at the 82/3 Ford Crossing per contract documents including	
Work Description	
1010	Road work (Phase III) - Mile 82 (82-03-1,82-03-2) [USACE 404 Permit]
1004	Olympia-Grand Coulee Insulators (82/3-see specs) - vehicle travel allowed (permit obtained)
1011	Installation of Fall Protection Oly-GC str 82/3 & Coy-Bettas Road str 38/3 - Vehicle travel allowed (Permit obtained)
Additional Costs Due to Post Bid Submission Army Core Permit Require	
Work Description	
Key Personnel	Laborer - Wuesthoff
Key Equip.	Semi Tractor & Lowboy - Wuesthoff
Key Equip.	Takeuchi Mini Excavator - Wuesthoff
K2	Create ECP & Perform Turbidity Monitoring Throughout the Ford Construction - See attached
Wuesthoff	Misc. Material Costs to Divert Water - see attached
Wuesthoff	2' Submersible Pump (as needed to draw down the water)

(b) (4)

COR 3 NET SUBTOTAL

(b) (4)

(b) (4)

(b) (4)

(b) (4)

**B. SCHEDULE OF ITEMS/CONTINUATION PAGE**

Line Item No.	Description	Quantity	Unit	Unit Price	Amount
0001	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3 (Without Exercising Any Pre-Priced Options) (Firm Fixed Price)	1	Job		
1001	Pre-Priced Option - Olympia-Grand Coulee Insulators (89/1-see specs) Walk in (Survey obtained and presence of protected species, or no survey) (Firm Fixed Price)	1	Job		
1002	Pre-Priced Option - Olympia-Grand Coulee Insulators (89/1-see specs) Vehicle travel allowed (Survey obtained - no protected plant species) (Firm Fixed Price)	1	Job		
1003	Pre-Priced Option - Olympia-Grand Coulee Insulators (82/3-see specs) Walk in (No permit obtained) (Firm Fixed Price)	1	Job		
1004	Pre-Priced Option - Olympia-Grand Coulee Insulators (82/3-see specs) Vehicle travel allowed (Permit Obtained) (Firm Fixed Price)	1	Job		
1005	Pre-Priced Option - Olympia-Grand Coulee Insulators (89/3-89/4-see specs) Walk in (No permit obtained) (Firm Fixed Price)	1	Job		
1006	Pre-Priced Option - Olympia-Grand Coulee Insulators (89/3-89/4-see specs) /Vehicle travel allowed (Permit obtained) (Firm Fixed Price)	1	Job		
1007	Pre-Priced Option - Olympia-Grand Coulee Insulators (38/3-see specs) Walk in (No permit obtained) (Firm Fixed Price)	1	Job		
1008	Pre-Priced Option - Olympia-Grand Coulee Insulators (38/3-see specs) /Vehicle travel allowed (Permit obtained) (Firm Fixed Price)	1	Job		
1009	Pre-Priced Option - Road work (Phase III) - Mile 89 (89-01-1) [Forest Service New Road - surveys] Construct/repair road per transportation plan (Firm Fixed Price)	1	Job		
1010	Pre-Priced Option - Road work (Phase III) - Mile 82 (82-03-1,82-03-2) [USACE 404 Permit] Construct/repair road per transportation plan (Firm Fixed Price)	1	Job		
1011	Pre-Priced Option - Road work (Phase III) - Mile 89 (89-03-0) [Railroad permit dependent] Construct/repair road per transportation plan (Firm Fixed Price)	1	Job		
1010	Pre-Priced Option - Installation of Fall Protection Oly-GC str 82/3 & Cov-Bettas Road str 38/3 Walk in (No permit obtained) (Firm Fixed Price)	1	Job		
1011	Pre-Priced Option - Installation of Fall Protection Oly-GC str 82/3 & Cov-Bettas Road str 38/3 Vehicle travel allowed (Permit obtained) (Firm Fixed Price)	1	Job		
1012	Pre-Priced Option - Installation of Fall Protection Oly-GC str 89/3-89/4. Walk in (No permit obtained) (Firm Fixed Price)	1	Job		

**(b) (4)**

**TAB 3 - Key Equipment & Key Personnel**

Hourly rates for key equipment and key personnel NOT listed in the master agreement. Hourly rates are fully loaded.

**KEY EQUIPMENT**

Item	Equipment Description	Regular Hourly Billing Rate	Overtime Hourly Billing Rate
1	700K DOZER	(b) (4)	(b) (4)
2	210 KOBELCO EXCAVATOR		
3	722 JD 6X6 GRADER		
4	NEW HOLLAND TV 140 WITH DIAMOND BRUSH CUTTER		
5	TAKEUCHI MINI EXCAVATOR		
6	770T BOBCAT SKID STEER		
7	160 KOBELCO BLADE RUNNER EXCAVATOR		
8	724K WHEEL LOADER		
9	SAKAI CV550D COMPACT ROLLER		
10	6X6 DUMPTRUCK 10-12 YARD		
11	SEMI TRACTOR & LOWBOY		
12	4000-GALLON WATER TRUCK		
13			
14			

*\*All equipment listed above is for Wuesthoff Excavation's (WEI) Equipment*

**KEY PERSONNEL**

Item	Description	Regular Hourly Billing Rate	Overtime Hourly	Double Time Hourly
1	On-Call Archeologist*	(b) (4)	(b) (4)	(b) (4)
2	WEI Supervisor			
3	WEI Foreman			
4	WEI Operator			
5	WEI Laborer			

*\*Rate is for K2's On-Call Archeologist*

Deliver to Wuesthoff  
Chewelah 99109

Browsing History ▾ Best Sellers Customer Service Stepha... 's Amazon.com Prime Video Find a Gift

Industrial & Scientific Lab Test & Measurement Safety Janitorial & Facilities Food Service Education Material Handling Materials Metalworking

Back to results



VIDEO



Roll over image to zoom in

# Secbolt FIBC Bulk Bag, Pack of 10, 1 One Ton Bag, 35"L x 35"W x 43"H, 2200lbs SWL, Duffle Top Flat Bottom, Woven Polypropylene Bags

Visit the Secbolt Store

42 ratings

Price: \$189.00 (\$18.90 / Item)

& FREE Returns

Item Package Quantity: 10

1 10  
**(b) (4)**

(which means the bags have been tested to 3x the Safe Working load)

- 100% Virgin Polypropylene (PP), Virgin polypropylene provides better strength character than recycled. Strong and Reliable. Not recycle polypropylene, Lead free
- Measures 35"(88cm) length by 35"(88cm) width by 43" (110cm) height
- The bag can be used for food grains, agricultural, building, recycling, minerals, feed, fertilizer industries etc.

### Product Specifications

Model Number	FIBC35x35x43SF3P10
Part Number	SEA9D-002P10
Specification	Met

### Specification for this product family

Brand Name	Secbolt
Fabric Type	SINGLE TRIP
Item Weight	3.30 pounds
Material	Polypropylene (PP)
UNSPSC Code	24121500

Report incorrect product information.

### Frequently bought together

Total price: **(b) (4)**

Add all three to Cart

Add all three to List

Share

**(b) (4)**

& FREE Returns

FREE delivery: **Wednesday, Aug 19**  
Details

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Sold by Secbolt and Fulfilled by Amazon.

Add gift options

Deliver to Wuesthoff - Chewelah 99109

Add to List

Add to your Dash Buttons

Share

Have one to sell?

Sell on Amazon

**(b) (4)**



# Ellensburg Cement Products, Inc.

Contractor Registration #EllenCP255DP  
 2121 Hwy. 97 - PO Box 938 - Ellensburg, WA 98926  
 Telephone (509)933-7050 - Fax (509)933-7068

QUOTE Prepared  
for:

Printed: 3/7/2019 6:31:04 AM  
 Expires: 3/31/2019  
 (unless previously accepted in writing by the purchaser)  
 SHIP-TO ELK HEIGHTS BPA

CUSTOMER WUESTHOFF EXCAVATION, INC  
 74149

Attn:  
 QUOTE ID OLY-GRAN COULEE

SALESPERSON 01

HERE IS OUR QUOTATION ON THE GOODS NAMED, SUBJECT TO THE CONDITIONS NOTED.

**CONDITIONS:** The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fire, availability of materials, and all other causes beyond our control. Prices are based on costs and conditions on date of quotation and are subject to change by Seller before final acceptance.

Typographical and strategic errors subject to correction. Purchaser agrees to accept either average or shortage not in excess of ten percent to be charged pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchase's specifications. When quotation specifies material to be furnished by purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate, efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

PRODUCT CODE	DESCRIPTION	U/ M	QTY ORD	QUOTE PRICE	QUOTE DISC	T C
8203	2 1/2-0"	TN	.00	(b) (4)		
8201	5/8-0"	TN	.00			
8300	PIT RUN	TN	.00			
	<del>ABOVE PRICES FOR FEEDS PIT</del>		.00			
			.00			
8305-35	RIP RAP LARGE 1'X3' AND SMALL 1'X6" FOB PAGE CANYON QUARRY 3 MILES OFF OF I90 EXIT 101	TN	.00 .00 .00 .00			

QUOTE TOTALS	NON-TAX .00	TAXABLE .00	SUB-TOTAL .00	SALES TAX .00	TOTAL .00
--------------	-------------	-------------	---------------	---------------	-----------

CUSTOMER RESPONSIBLE FOR ADEQUATE ACCESS AND CLEAN UP AREA FOR MIXERS  
 MATERIALS AND TRUCKING SUBJECT TO AVAILABILITY  
 PRICES GOOD DURING NORMAL BUSINESS HOURS UNLESS OTHERWISE NOTED

NOTES:  
 45 DAYS NOTICE TO PRODUCE SOME MATERIALS

(b) (4)

**Arrow Construction Supply, Inc.**

P.O. Box 11133  
Spokane, WA 99211-1133

# Quote

Customer No.: WUESTHOFF EX  
Quote No.: 122219

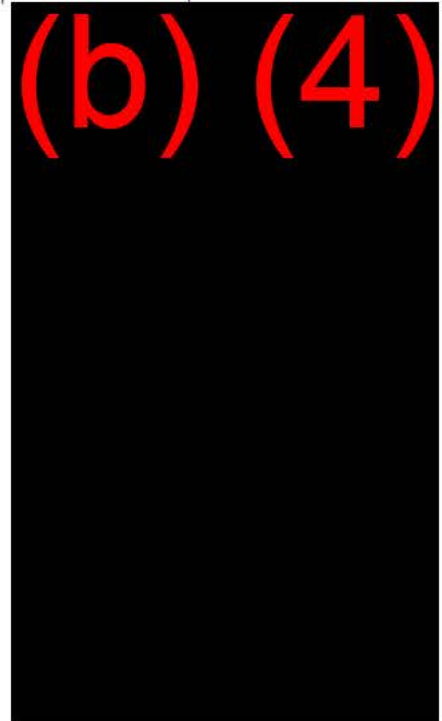
Quote To: **Wuesthoff Excavation Inc.**  
P.O. Box 228  
Chewelah, WA 99109

Ship To: **Wuesthoff Excavation Inc.**  
3265 Hwy 231  
Valley, WA 99181

Date	Ship Via	F.O.B.	Terms
08/10/20	W/C-Spokane	Origin	Net 30

Purchase Order Number	Sales Person	Required
	Chris Becker	08/10/20

Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
7.000			HANC-PIPE HIQ30	HiQ 30"x 20' Pipe Storm Tite W/ Bell & Spigot 30650020DW		
1			VISQUEEN 6M20CL	Visqñ 6 Mil. 20x100 Clear PS#620100CG 25/Pallet		
100			SAND TUBE RTU 70 Lf	Pre-Filled Tube Sand 70 lb. Central Premix Ready To Use 42/pallet		
2.000			SPEC SPO	Special Order 2" Discharge Hose w/ fitting 100'		
1			FRT SPOK	Freight Charge Incoming Freight for hose		
						Quote subtotal
						Quote total



Items not returnable after 90 days. No return without authorization. 20% minimum restock charge. 1.5% monthly late charge. Proper disposal of hazardous materials purchased is customer's responsibility. If any of the above listed items were purchased originally for resale but are subsequently used for taxable purposes, the taxes due thereon will be reported and paid by the undersigned. If collection procedures are necessary, buyer agrees to pay all reasonable attorney & collection fees. Buyer fully understand credit terms and agrees to proper payment in conderation of extended credit.

Date: \_\_\_\_\_ By: \_\_\_\_\_

Sub

(b) (4)

(b) (4)

Olympia-Grand Coulee - COR 5 - 99 Mile Cultural Survey

One Day On Site Cultural Survey and Accompanying Research & Reporting				
Work Description	Quantity	\$/Unit	Unit	Extended \$
K2 Cultural Survey & Reporting-see attached quote	1	(b) (4)	LS	(b) (4)
				K2 Subcontractor Costs
				Subcontractor 10% Markup
				K2 Subcontractor Costs w/10% Markup

(b) (4)

COR 5 NET SUBTOTAL (b) (4)

(b)

(4)

(b) (4)

(b) (4)



(b) (4)

(b) (4)

## GIS DATA DICTIONARY FOR CULTURAL RESOURCE SITES AND SURVEYS

Please use projection WGS 1984 for all GIS data. Fields marked \* are required.

An .xml file of the database schema is available upon request. Contact Melanie Wadsworth at (503) 230-5143 or [mlwadsworth@bpa.gov](mailto:mlwadsworth@bpa.gov)

**Site (point, line, polygon)** *Sites should be recorded as polygons whenever possible.*

Field Name	Field Definition and Values
1. Site name*	Known site name or temporary site name
2. Length*	Length in meters
3. Width*	Width in meters
4. Depth	Depth in centimeters
5. Landform	<i>Choices:</i> Alluvial Fan, Beach, Bedrock, Bench, Bluff, Butte, Canyon, Cliff, Draw, Flat, Floodplain, Hill, Island, Knoll, Mountain, Outcrop, Ridge, Rim, Saddle, Slope, Talus Slope, Terrace, Valley, Undulating, Other
6. Date*	Date of field inspection (mm/dd/yyyy)
7. Company Name*	Name (or initials) of company doing the survey
8. Surveyor Name	Name of Individual
9. Smithsonian Number	Smithsonian number if applicable
10. National Register Status	<i>Choices:</i> Eligible, Listed, Not Eligible, Unevaluated
11. Site Type*	<i>Choices:</i> Burial, Grave, Cemetery, Camp, Feature, Quarry, Rock Shelter, Scatter, Village, Historic, Homestead, Structure, Unknown, Other
12. Cultural Period*	<i>Choices:</i> Unknown, Paleo, Archaic, Early, Middle or Late Archaic, Contact, Historic, 19th Century, Early 20th Century (1900-1930), WWII (1929-1950), Recent (post 1950), Multicomponent, Prehistoric (undetermined)
13. Artifact Type	<i>Choices:</i> Other, Bone, Wood, Knapped Stone, Ground Stone, Cobble Tool, Metal Tool, Shell Tool, Floral Remains, Faunal Remains, Skeletal Remains, Fire Cracked Rock, Projectile Point, Debitage, Ceramics, Textiles, Cans, Bottles, Brick, Glass
14. Site Condition	<i>Choices:</i> Excellent, Good, Fair, Poor, Destroyed
15. Impact	<i>Choices:</i> Erosion, Recreation, Reservoir Erosion, Undisturbed, Vandalized, Other
16. GPS	GPS or Digitized
17. Elevation	Elevation if applicable
18. Previous Condition	<i>Choices:</i> Excellent, Good, Fair, Poor, Destroyed
19. Land Manager	<i>Choices:</i> Federal, Tribal, Private, State
20. BPA Project Number*	BPA Number (ex. OR2013001)
21. Comments	Comments as needed

### Survey (point, line, polygon)

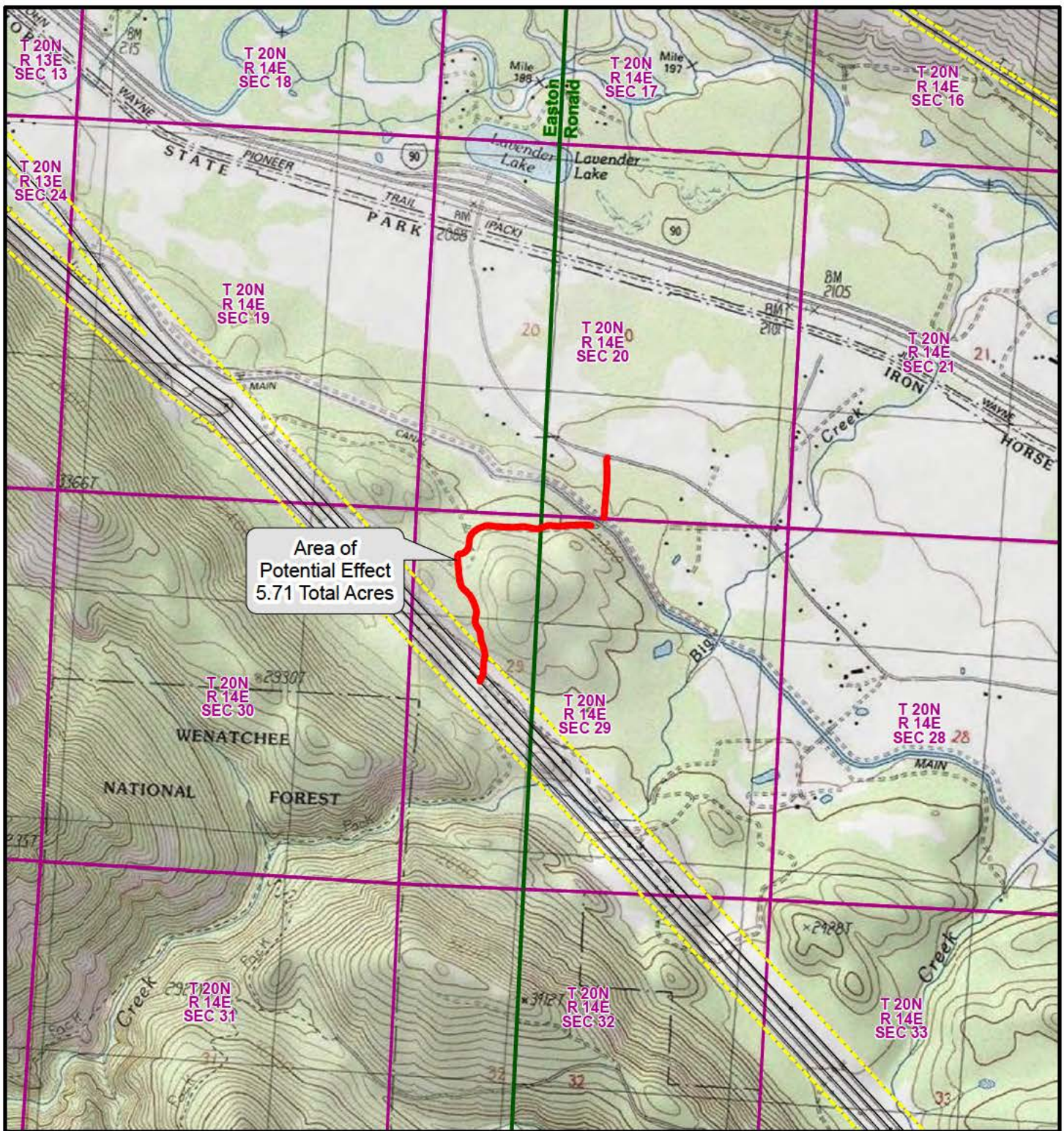
Field Names	Field Definitions and Values
1. Company Name*	Name (or initials) of company doing survey
2. Quad	Quadrangle name
3. Result*	Positive or Negative
4. Surveyor's Name	Name of individual
5. BPA Project Number*	Project Number (ex. WA2013001)
6. County	County name
7. Date*	Date of survey (mm/dd/yyyy)
8. Comments	Comments as needed

### Isolate (point)

Field Names	Field Definitions and Values
1. Temporary Number*	Field ID
2. Isolate Name	Field name
3. Land Manager	<i>Choices:</i> Federal, Tribal, Private, State
4. Landform	<i>Choices:</i> Alluvial Fan, Beach, Bedrock, Bench, Bluff, Butte, Canyon, Cliff, Draw, Flat, Floodplain, Hill, Island, Knoll, Mountain, Outcrop, Ridge, Rim, Saddle, Slope, Talus Slope, Terrace, Valley, Undulating, Other
5. BPA Number*	BPA project number (ex. OR2013001)
6. Date*	Date of survey (dd/mm/yyyy)
7. Cultural Period*	<i>Choices:</i> Paleo, Archaic, Contact, Historic, 19 <sup>th</sup> century, 20 <sup>th</sup> century, WWII, Recent, Multicomponent, Prehistoric
8. Surveyor Name*	Name (or initials) of contracting company
9. Comments	Comments as needed







### STP (point)

Field Names	Field Definitions and Values
1. BPA Project Number*	Project Number (ex. OR2013001)
2. Company Name*	Name (or initials) of company conducting survey
3. Name	Individual name
4. STP Number	STP Number
5. Total Depth*	Depth (in centimeters)
6. Results*	N or P
7. Comments	Comments as needed



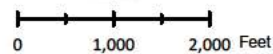
**Olympia-Grand Coulee No 1 Phase 3 Mi 99 Road - Area of Potential Effect Map**

8/11/2020

-  Area of Potential Effect
-  BPA Right-of-Way
-  BPA Transmission Line Structure
-  PLSS Section
-  BPA Transmission Line
-  USGS 7.5 Minute Quadrangle

USGS 7.5 Minute Quadrangle  
 Easton  
 Ronald

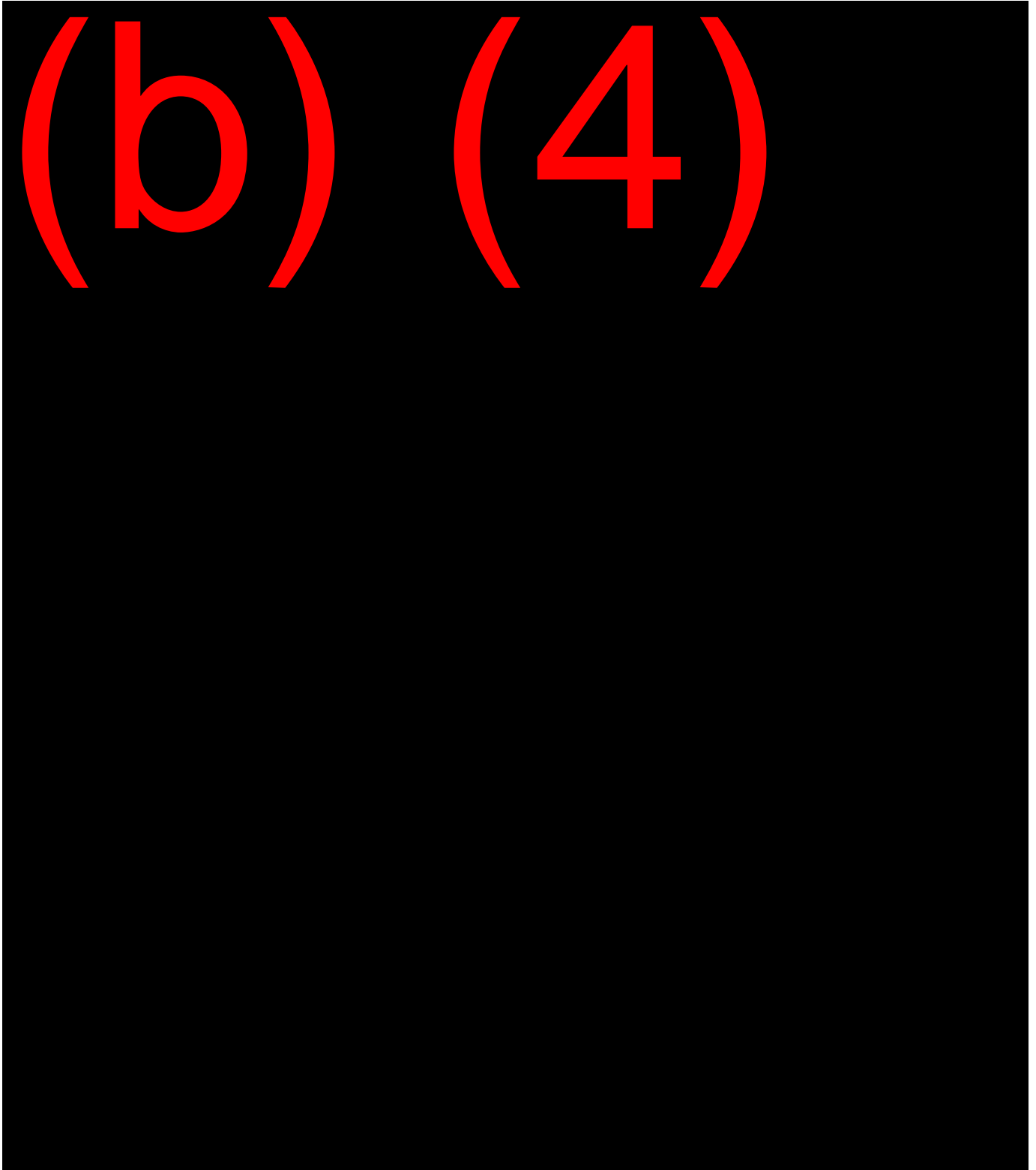
County and State  
 Kittitas, WA





Olympia-Grand Coulee Phase 3 Project

**Cultural Resources Survey: Cost Estimates for PAR Electric Project Manager Chris Kintz**





**K2 ENVIRONMENTAL**  
**JASON MATTHEW JONES, M.A., RPA, CESCL**  
SENIOR ENVIRONMENTAL INSPECTOR/ARCHAEOLOGIST

**EXPERTISE**

Environmental compliance and inspection for small-scale and large-scale construction projects, natural/cultural resource protection, training in cultural resource methods, fieldwork supervision, cultural resources monitoring, cultural resources inventory and excavation, technical reporting, landowner/tribal/agency consultation, land records research, biological surveys, erosion control, and public education.

**YEARS OF PROFESSIONAL EXPERIENCE**

16

**SUMMARY OF PROFESSIONAL EXPERIENCE**

Jason Jones meets the Secretary of the Interiors Standards for a professional archaeologist. He has participated in fieldwork in Washington, California, Idaho, Nevada, Montana, Oregon, North Dakota, Missouri, Illinois and Newfoundland under ARPA, NHPA (Section 106 and Section 110), SEPA, NEPA, NAGPRA and/or Executive Order 05-05 compliance projects. From 2004 to 2016 his focus was cultural resource protection work which ranged from constructing project proposals and research designs to field work and associated reporting. From 2016 to the present he has provided environmental compliance support, primarily on large-scale transmission line projects, through natural resource protection efforts which have included: monitoring of stream turbidity, field surveys to identify rare plants and noxious weeds, and fieldwork for avoidance of protected biological species and jurisdictional waters. Since 2016 he has also fulfilled the role of landowner liaison, tribal liaison, and Certified Sediment and Erosion Control Lead (CESCL) on construction projects.

**REPRESENTATIVE EXPERIENCE**

**Provided environmental (cultural and/or natural) resource support for the following projects:**

2019	BPA Lane-Wendson No. 1 Transmission Line Rebuild Project, OR
2017-2019	BPA Kalispell-Kerr Transmission Line Rebuild and Elmo to Hot Spring Fiber Addition, MT
2018	Pacific Power Bly Solar Center Project Archaeological Investigations at 35KL4373, OR
2016-2017	BPA Knight-Wautoma Fiber Project, WA
2016	BPA Salem-Albany No. 2 Transmission Line Rebuild Project, OR
2016	BPA Pacific Direct Current Intertie (PDCI) Upgrade Project, OR
2014-2015	BPA Central Ferry-Lower Monumental 230kV Transmission Line Construction Project, WA
2013-2014	NRHP Eligibility Testing of 23 Sites at US Army Joint Base Lewis McChord, WA
2013-2014	Elliott Bay Seawall Rebuild Project, WA
2013	Inventory of United States Customs and Border Protection Installations, CA
2013	Inventory of Puget Sound Naval Installations: Coupeville, Indian Island, Keyport, WA
2012	U.S. Highway 85 Bypass Project and Excavations at 32ML823 and Coyote Creek, ND
2012	Flanagan South Pipeline Project, MO and IL
2006-2012	Lake Roosevelt Reservoir Drawdown-Zone Site Management and Burial Inspection, WA
2005	Playa Vista Data Recovery Project, CA
2005	Spokane Stormwater Data Recovery Project, WA
2004-2005	Spokane River FERC Re-licensing Project, WA and ID
2003	Bird Cove Archaeology Project, Newfoundland

**EDUCATION**

2005	Masters of Arts Degree, History-Major; Anthropology-Minor
2003	Bachelor of Arts Degree, Anthropology

**U.S. DEPARTMENT OF ENERGY  
BONNEVILLE POWER ADMINISTRATION**

**FIELD CONTRACT MODIFICATION**

1. Contract Number: 78712	2. Task Order Number: 010
3. Modification Number: 002	4. Effective Date: 8/19/2020
5A. Contractor Name: PAR	6A. Issued By: BONNEVILLE POWER ADMINISTRATION
5B. Contractor Address: PO Box 521 Hubbard, OR 97032	6B. COR Name: Eric Mattfeld 6C. Contact (Address and Routing): TFHQ-TPP3

7. Description of Field Modification

A. Pursuant to the Field Contract Modifications clause (24-25), this Contract is modified as follows:  
PAR is requesting compensation for additional labor and equipment to tie back jumpers on the Olympia-Grand Coulee line at structure 70/6.

B. In consideration for the changes made, the Contract is modified as follows:

(1) The Contract price; (XX) increases by **(b) (4)**  remains unchanged,  decreases by \$ .

(2) The completion date specified in the Contract/Order: (XX) remains unchanged,  is extended,  is decreased, by \_\_\_\_\_ calendar days.

COR supporting official records are located at:

C. All other terms and conditions of the Contract remain unchanged.

D. This Modification constitutes the total equitable adjustment for the changes stated herein.

This document is invalid if the total equitable adjustment (price or schedule) is beyond the permissible amounts stated in the Contract under clause Field Contract Modification (24-25).

BPA Internal Coordination Date: **8/19/202**  
Contracting Officer: **Tracey Albright**  
Contract Specialist:  
COR: **Eric Mattfeld**

8. CONTRACTOR	9. BONNEVILLE POWER ADMINISTRATION
8A. Signature: <b>(b) (6)</b>	9A. Signature: Digitally signed by ERIC MATTFELD
8B. Printed Name: <i>Chris Kintz</i>	9B. Printed Name: <b>ERIC</b>
8C. Title: <i>PM</i>	9C. Title: <b>MATTFELD</b> Date: 2020.08.20
8D. Date: <i>8/19/2020</i>	9D. Date: 08:43:33 -07'00'



**U.S. DEPARTMENT OF ENERGY  
BONNEVILLE POWER ADMINISTRATION**

**FIELD CONTRACT MODIFICATION**

1. Contract Number: 78712	2. Task Order Number: 010
3. Modification Number: 005	4. Effective Date: 8/19/2020
5A. Contractor Name: PAR	6A. Issued By: BONNEVILLE POWER ADMINISTRATION
5B. Contractor Address: PO Box 521 Hubbard, OR 97032	6B. COR Name: Eric Mattfeld 6C. Contact (Address and Routing): TFHQ-TPP3

7. Description of Field Modification

A. Pursuant to the Field Contract Modifications clause (24-25), this Contract is modified as follows:  
PAR is requesting compensation for additional costs incurred to perform a cultural survey in the 99 mile for potential future road work/improvements.

B. In consideration for the changes made, the Contract is modified as follows:

(1) The Contract price; (XX) increases by **(b) (4)** (□) remains unchanged, (□) decreases by \$ .

(2) The completion date specified in the Contract/Order: (XX) remains unchanged, (□) is extended, (□) is decreased, by calendar days.

COR supporting official records are located at:

C. All other terms and conditions of the Contract remain unchanged.

D. This Modification constitutes the total equitable adjustment for the changes stated herein.

This document is invalid if the total equitable adjustment (price or schedule) is beyond the permissible amounts stated in the Contract under clause Field Contract Modification (24-25).

BPA Internal Coordination Date: **8/19/2020**  
Contracting Officer: **Tracey Albright**  
Contract Specialist:  
COR: **Eric Mattfeld**

8. CONTRACTOR	9. BONNEVILLE POWER ADMINISTRATION
8A. Signature: <b>(b) (6)</b>	9A. Signature: <b>ERIC</b> Digitally signed by ERIC
8B. Printed Name: <b>Chris Kartz</b>	9B. Printed Name: <b>MATTFELD</b> MATTFELD
8C. Title: <b>PM</b>	9C. Title: <b>D</b> Date: 2020.09.01
8D. Date: <b>8/19/2020</b>	9D. Date: <b>D</b> 11:28:00 -07'00'

**U.S. DEPARTMENT OF ENERGY  
BONNEVILLE POWER ADMINISTRATION  
AMENDMENT OF SOLICITATION/MODIFICATION OF  
CONTRACT/ORDER**

**PAPERWORK REDUCTION ACT BURDEN DISCLOSURE STATEMENT**

This data is used to amend a solicitation or modify a contract or order. This form will assist in ensuring all changes are applied appropriately. Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching for existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send any comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of the Chief Information Officer, Enterprise Policy Development & Implementation Office, IM-22, Paperwork Reduction Program (OMB) US Department of Energy, 1000 Independence Ave, SW, Washington, DC 20585-1290; and to the Office of Management & Budget (OMB), OIRA, Paperwork Reduction Project (OMB), Washington, DC 20503.

1. Solicitation/Contract/Order Number: BPA- 20 - D - 78712-010		2. Amendment/Modification Number: M - 003	
3. Effective Date: September 21, 2020	4. Requisition/Purchase Req Number (used for COOP event only):	5. Contract Specialist (Name, Phone, Email): Tracey Albright / taalbright@bpa.gov	

**AMENDMENTS OF SOLICITATIONS**

6. The above numbered solicitation is amended as set forth in Item 12. The hour and date specified for receipt of Offers,  is extended to \_\_\_\_\_  is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation. If a signature is requested in Item 11, acknowledge this amendment by completing Items 13 and 14 and returning the amendment with your proposal. Failure of your acknowledgment to be received at the place designated for the receipt of proposal prior to the hour and date specified may result in rejection of your proposal. If by virtue of this amendment you desire to change a proposal already submitted, such a change must be received prior to the due date and hour specified in the solicitation.

**MODIFICATIONS OF CONTRACTS/ORDERS (Modifies the contract/order as described in item 12.)**

<input type="checkbox"/>	7. This unilateral modification is issued pursuant to: (specify authority below). The changes set forth in item 12 are made in the Contract/Order in Item 1.
<input type="checkbox"/>	8. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, spelling correction, etc.) set forth in item 12 pursuant to the authority of BPI Part 14.10.3(b)(1).
<input checked="" type="checkbox"/>	9. Bilateral/Other (specify authority): Option For Increased Quantity-Separately Priced Line Item (7-38M)

10. Accounting and Appropriation Data (used for COOP event only):

**IMPORTANT** 11. Contractor  is not,  is required to sign this document and return via email to the Contract Specialist.

12. Description of Amendment/Modification (Attach additional documentation if needed and state SEE CONTINUATION SHEET.)  
SEE CONTINUATION SHEET

Except as provided herein, all terms and conditions of the document referenced in Item 1 or 2 remain unchanged.

13. Company Name:  
Par Electrical Contractors Inc.

14a. Name, Phone and Title of Signer: Matt Susskind - DM		15a. Name of Contracting Officer: Tracey Albright	
14b. Contractor/Offeror By: <u>Matt Susskind</u> (Signature of person authorized to sign)	14c. Date Signed: 09/22/2020	15b. Signature of Contracting Officer By: <u>Tracey Albright</u> (Signature of Contracting Officer)	15c. Date Signed: 09/23/2020

**Contract No. 78712, Task Order 010  
Modification 003  
Olympia Grand-Coulee No. 1 Insulator Replacements Phase 3**

Contracting Officer’s Representative – Eric Mattfeld / 503-758-4753 / [ejmattfeld@bpa.gov](mailto:ejmattfeld@bpa.gov)  
Contracting Officer – Tracey Albright / 360-903-0653 / [taalbright@bpa.gov](mailto:taalbright@bpa.gov)

The purpose of this Modification is to exercise Pre-Priced Option 1008. This Modification consists of the Signature Page and this Continuation Page, and B-F Schedule of Items REV02 (Conformed).

- 1. Mile 38.3 Ford Crossing – Permit obtained/Vehicle travel allowed.
  - a. Pre-Priced Option 1008 is herein exercised for the total firm-fixed price of (b) (4) Olympia-Grand Coulee Insulators (38/3-see specs).
- 2. As a result of the above change the total Task Order value is increased by (b) (4) increasing from (b) (4) to (b) (4)
- 3. The period of performance end date is unchanged.
- 4. This modification constitutes the total equitable adjustments for changes described herein.
- 5. All other terms and conditions remain the same.

////////////////////////////////////  
End of Continuation Sheet

Attachments  
B-F Schedule of Items Rev02 (Conformed)

B. SCHEDULE OF ITEMS REV02

Line Item No.	Description	Quantity	Unit	Unit Price	Amount
0001	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3 (Without Exercising Any Pre-Priced Options) (Firm Fixed Price)	1	Job	(b) (4)	(4)
0002	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3. Modification 001 incorporates FMOD1/COR1. (Firm Fixed Price)	1	Job		
0003	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3. Modification 002 - Exercises Pre-Priced Options 1010, 1004, 1011, 1002, 1009, 1015, 1005, 1012 and incorporates FMOD2/COR2 and FMOD3/COR5. (Firm Fixed	1	Job		
0004	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3. Modification 003 - Exercise Pre-Priced Options 1008. (Firm Fixed Price)	1	Job		
1001	Pre-Priced Option - Olympia-Grand Coulee Insulators (89/1-see specs) Walk in (Survey obtained and presence of protected species, or no survey) (Firm Fixed Price)	1	Job		
1002	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Olympia-Grand Coulee Insulators (89/1-see specs) Vehicle travel allowed (Survey obtained - no protected plant species) (Firm Fixed Price)	1	Job		
1003	Pre-Priced Option - Olympia-Grand Coulee Insulators (82/3-see specs) Walk in (No permit obtained) (Firm Fixed Price)	1	Job		
1004	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Olympia-Grand Coulee Insulators (82/3-see specs) Vehicle travel allowed (Permit Obtained) (Firm Fixed Price)	1	Job		
1005	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Olympia-Grand Coulee Insulators (89/3-89/4-see specs) Walk in (No permit obtained) (Firm Fixed Price)	1	Job		
1006	Pre-Priced Option - Olympia-Grand Coulee Insulators (89/3-89/4-see specs) /Vehicle travel allowed (Permit obtained) (Firm Fixed Price)	1	Job		
1007	Pre-Priced Option - Olympia-Grand Coulee Insulators (38/3-see specs) Walk in (No permit obtained) (Firm Fixed Price)	1	Job		
1008	<b>EXERCISED PER MOD3.</b> Pre-Priced Option - Olympia-Grand Coulee Insulators (38/3-see specs) /Vehicle travel allowed (Permit obtained) (Firm Fixed Price)	1	Job		
1009	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Road work (Phase III) - Mile 89 (89-01-1) [Forest Service New Road - surveys] Construct/repair road per transportation plan (Firm Fixed Price)	1	Job		
1010	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Road work (Phase III) - Mile 82 (82-03-1,82-03-2) [USACE 404 Permit] Construct/repair road per transportation plan (Firm Fixed Price)	1	Job		
1011	Pre-Priced Option - Road work (Phase III) - Mile 89 (89-03-0) [Railroad permit dependent] Construct/repair road per transportation plan (Firm Fixed Price)	1	Job		
1010	Pre-Priced Option - Installation of Fall Protection Oly-GC str 82/3 & Cov-Bettas Road str 38/3 Walk in (No permit obtained) (Firm Fixed Price)	1	Job		
1011	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Installation of Fall Protection Oly-GC str 82/3 & Cov-Bettas Road str 38/3 Vehicle travel allowed (Permit obtained) (Firm Fixed Price)	1	Job		

1012	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Installation of Fall Protection Oly-GC str 89/3-89/4. Walk in (No permit obtained) (Firm Fixed Price)	1	Job	(b) (4)
1013	Pre-Priced Option - Installation of Fall Protection Oly-GC str 89/3-89/4. Vehicle travel allowed (Permit obtained) (Firm Fixed Price)	1	Job	
1014	Pre-Priced Option - Installation of Fall Protection Oly-GC str 89/1. Walk in (Survey obtained and presence of protected species, or no survey) (Firm Fixed Price)	1	Job	
1015	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Installation of Fall Protection Oly-GC str 89/1. Vehicle travel allowed (Survey obtained - no protected plant species) (Firm Fixed Price)	1	Job	
2001	Unpriced Option - Olympia-Grand Coulee Insulators (Phase IV- Miles 24/1 - 38/5, 2 Str in Oly Sub) (Firm Fixed Price)	1	Job	
2002	Unpriced Option - Olympia-Grand Coulee Insulators (Phase IV- Structures 41/1-70/4) (Firm Fixed Price)	1	Job	
2003	Unpriced Option - Road work (Phase IV) Access Road Construction (Firm Fixed Price)	1	Job	
2004	Unpriced Option - Road work (Phase IV) Access Road Improvement (Firm Fixed Price)	1	Job	
2005	Unpriced Option - MSA Latchways Fall Protection (Phase IV) (Firm Fixed Price)	1	Job	
			<b>Base Contract (Line Items 0001-0004)</b>	

**C. SUBMISSION OF INVOICES & CONTACT INFORMATION**

1. Invoices should be sent electronically to:

[TEcontractsupport@bpa.gov](mailto:TEcontractsupport@bpa.gov)

2. Payment Terms:

Net 14

3. Bonneville Contact Information:

Bonneville Office:  
Attention:  
Contact Email:

TEPO-TPP-01  
TE Contract Support  
[TEcontractsupport@bpa.gov](mailto:TEcontractsupport@bpa.gov)

4. Contractor Contact Information:

Company Name:  
Attention:  
Contact Email:

PAR Electrical Contractors Inc.  
Chris Kintz  
[Ckintz@ParElectric.com](mailto:Ckintz@ParElectric.com)

**D. DELIVERY INFORMATION REV1**

Line Item No.	Period of Performance/ Delivery Date	Quantity	Unit	Delivery Terms	Ship To Address or Place of Performance
0001-0004	11/5/2020	1	Job	n/a	King & Kittitas Counties, WA
1001-1015	11/5/2020	15	Job	n/a	King & Kittitas Counties, WA
2001-2005	TBD	5	Job	n/a	TBD

**Special Delivery Instructions:**

s

## E. INSPECTION AND ACCEPTANCE TERMS REV1

All line item(s) in Section B will be inspected and accepted by the COR at the address specified in Section C unless otherwise stated in the table below.

<b>Line Item No.</b>	<b>Inspection At/Inspection By</b>		<b>Acceptance At/Acceptance By</b>		<b>Additional Info</b>
0001-0004	Government	Government	Government	Government	n/a
1001-1015	Government	Government	Government	Government	n/a
2001-2005	Government	Government	Government	Government	n/a

## F. ATTACHMENTS

	Description
F1	Technical Specifications
F2	Task Order Specific Terms and Conditions
F3	Wage Determinations
F4	Project Schedule
F5	Schedule of Values
F6	Negotiated Clarifications
F7	Subcontracting Plan Outline Final



**U.S. DEPARTMENT OF ENERGY  
BONNEVILLE POWER ADMINISTRATION  
AMENDMENT OF SOLICITATION/MODIFICATION OF  
CONTRACT/ORDER**

OMB

**PAPERWORK REDUCTION ACT BURDEN DISCLOSURE STATEMENT**

This data is used to amend a solicitation or modify a contract or order. This form will assist in ensuring all changes are applied appropriately. Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching for existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send any comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of the Chief Information Officer, Enterprise Policy Development & Implementation Office, IM-22, Paperwork Reduction Program (OMB) US Department of Energy, 1000 Independence Ave, SW, Washington, DC 20585-1290; and to the Office of Management & Budget (OMB), OIRA, Paperwork Reduction Project (OMB), Washington, DC 20503.

1. Solicitation/Contract/Order Number: BPA- 20 - D - 78712-010		2. Amendment/Modification Number: M - 004	
3. Effective Date: September 17, 2020	4. Requisition/Purchase Req Number (used for COOP event only):	5. Contract Specialist (Name, Phone, Email): Tracey Albright / taalbright@bpa.gov / 360-903-0653	

**AMENDMENTS OF SOLICITATIONS**

6. The above numbered solicitation is amended as set forth in Item 12. The hour and date specified for receipt of Offers,  is extended to \_\_\_\_\_  is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation. If a signature is requested in Item 11, acknowledge this amendment by completing Items 13 and 14 and returning the amendment with your proposal. Failure of your acknowledgment to be received at the place designated for the receipt of proposal prior to the hour and date specified may result in rejection of your proposal. If by virtue of this amendment you desire to change a proposal already submitted, such a change must be received prior to the due date and hour specified in the solicitation.

**MODIFICATIONS OF CONTRACTS/ORDERS (Modifies the contract/order as described in item 12.)**

<input type="checkbox"/>	7. This unilateral modification is issued pursuant to: (specify authority below). The changes set forth in item 12 are made in the Contract/Order in Item 1.
<input type="checkbox"/>	8. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, spelling correction, etc.) set forth in item 12 pursuant to the authority of BPI Part 14.10.3(b)(1).
<input checked="" type="checkbox"/>	9. Bilateral/Other (specify authority): Changes - Fixed-Price (14-8) & Key Personnel (23-2)

10. Accounting and Appropriation Data (used for COOP event only):

**IMPORTANT** 11. Contractor  is not,  is required to sign this document and return via email to the Contract Specialist.

12. Description of Amendment/Modification (Attach additional documentation if needed and state SEE CONTINUATION SHEET.)

The purpose of this modification is to 1) authorize the attached COR6, Boulders at 82.3 Gate, in the amount of (b) (4) (CO issued verbal authorization on 09/17/2020), and 2) authorize the replacement of James Sims with Aaric Day as Site Superintendent effective 09/21/2020 (see attached F2 REV02 Task Order Specific T&Cs). As a result of item 1 above, the contract value is increased by (b) (4) increasing the total contract price from \$(b) (4)

The period of performance remains unchanged.  
This modification constitutes the total equitable adjustment for the changes described herein.  
All other terms and conditions remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 1 or 2 remain unchanged.

13. Company Name:

14a. Name, Phone and Title of Signer: Matt Susskind - DM		15a. Name of Contracting Officer: Tracey Albright	
14b. Contractor/Offeror By: <u>Matt Susskind</u> (Signature of person authorized to sign)	14c. Date Signed: 09/25/2020	15b. Signature of Contracting Officer By: <u>Tracey Albright</u> (Signature of Contracting Officer)	15c. Date Signed: 09/28/2020

(b) (4)

Olympia-Grand Coulee - COR 6 - Boulders at 82/3 Gate

Costs to Procure and Place Boulders at the Edge of the New Gate at the 82/3 Ford Entrance		Quantity	ST Hours	ST \$/Unit	Unit	Extended \$
Key Personnel	Foreman - Wuesthoff	(b) (4)	(4)			
Key Equip.	160 Kobelco Blade Runner Excavator					
Key Equip.	6x6 Dump Truck 10-12 Yard					
Wuesthoff	Boulders					

\*See Key Personnel & Equipment Unit Rates

\*\* The 27.5 hours of trucking can be broken down to; 12 tons/load x 5 loads @ 5.5 hours roundtrip per load

Key Personnel & Equip. Unit Rates  
 Boulder Material Costs  
 Boulder Costs 5% Markup  
 Boulder Material Costs w/5% Markup

(b) (4)

COR 6 NET SUBTOTAL

(b) (4)

(b) (4)

(b) (4)

(b) (4)

(b) (4)



**TAB 3 - Key Equipment & Key Personnel**

Hourly rates for key equipment and key personnel NOT listed in the master agreement. Hourly rates are fully loaded.

**KEY EQUIPMENT**

Item	Equipment Description	Regular Hourly Billing Rate	Overtime Hourly Billing Rate
1	700K DOZER	(b) (4)	
2	210 KOBELCO EXCAVATOR		
3	722 JD 6X6 GRADER		
4	NEW HOLLAND TV 140 WITH DIAMOND BRUSH CUTTER		
5	TAKEUCHI MINI EXCAVATOR		
6	770T BOBCAT SKIDSTEER		
7	160 KOBELCO BLADE RUNNER EXCAVATOR		
8	724K WHEEL LOADER		
9	SAKAI CV550D COMPACT ROLLER		
10	6X6 DUMPTRUCK 10-12 YARD		
11	SEMI TRACTOR & LOWBOY		
12	4000-GALLON WATER TRUCK		
13			
14			

*\*All equipment listed above is for Wuesthoff Excavation's (WEI) Equipment*

**KEY PERSONNEL**

Item	Description	Regular Hourly Billing Rate	Overtime Hourly Billing Rate	Double Time Hourly Billing Rate
1	On-Call Archeologist*	(b) (4)		
2	WEI Supervisor			
3	WEI Foreman			
4	WEI Operator			
5	WEI Laborer			

*\*Rate is for K2's On-Call Archeologist*

## F2 REV02 Task Order Specific Terms and Conditions

### ADDITIONAL REQUIREMENTS

#### PERIOD OF PERFORMANCE (CONSTRUCTION) (MAR 2020)

- (a) The Contractor shall be required to (1) commence work under this contract within seven (7) calendar days after the date the Contractor receives the notice to proceed, (2) prosecute the work diligently, and (3) complete the entire work ready for use not later than November 5, 2020. The time stated for completion shall include final cleanup of the premises.
- (b) The completion date is based on the assumption that the successful offeror will receive the construction notice to proceed by July 6, 2020. The completion date will be extended by the number of calendar days after the above date that the Contractor receives the construction notice to proceed, except to the extent that the delay in issuance of the notice to proceed results from the failure of the Contractor to execute the contract and give the required performance and payment bonds within the time specified in the offer.

#### OPTION FOR INCREASED QUANTITY – SEPARATELY PRICED LINE ITEM (7-38M) (OCT 2019) (BPI 7.9.8(E))

- (a) Bonneville may require the delivery of the numbered line items, identified in the Schedule of Prices as an option item, in the quantity stated in the Schedule. Any options made under this contract will only be made by written notice from the Contracting Officer.
- (b) The Contracting Officer may exercise any priced option line items by written notice to the Contractor at any time within the performance period of the contract. Any option(s) not exercised before the required completion date identified in clause 7-52, Period of Performance – Construction, may be exercised no later than 12-months after that completion date.
- (c) The Contracting Officer may exercise the unpriced line item options by written notice within 30 calendar days of the intended start date for each line item and no later than 12-months after the end of the performance period for the task order.
- (d) Upon receipt of notice of intent to exercise unpriced options, the Contractor shall submit proposed price(s), detailed task schedule, and cost and pricing data within 15 days for the identified option(s). If the Contractor's proposal for any option(s) is deemed unreasonable or unacceptable by the Contracting Officer, Bonneville is not obligated to exercise the option(s) and may seek alternative solutions for completing the work. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

#### OPTION TO EXTEND THE TERM OF THE CONTRACT (7-40M) (OCT 2019) (BPI 7.9.8(G))

- (a) Bonneville may extend the term of this contract beyond November 30, 2020 due to seasonal weather and/or environmental permit restrictions and/or COVID-19 restrictions that may impact the planned construction completion or for the purpose of exercising any options under clause 7-38M.
- (b) Any extensions issued for these purposes will only be made by written notice to the Contractor within 5 days of the end of the period of performance identified in clause 7-52, Period of Performance - Construction; provided that Bonneville gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit Bonneville to an extension.
- (c) If Bonneville exercises this option, the extended contract shall be considered to include this option clause.

#### KEY PERSONNEL (23-2M) (SEP 98)(BPI 23.1.6.1)

The personnel listed below are considered to be essential to the work being performed hereunder. No diversion shall be made by the Contractor without the written consent of the Contracting Officer.

(b) (4)

- 7. On-Call Cultural Specialist – Jason Jones (K2 Environmental)
- 8. BPA Permitted Clearance Holder Alternate/Backup – Aaric Day (Clearance Holder and QEW)

See chart below for applicable Compliance Requirements for Construction:

Project Location (by County/State)	Goal for Minority Participation (%)	Goal for Female Participation (%)
King County, WA	7.2%	6.9%
Kittitas County, WA	7.2%	6.9%

Yes	No	Requirement	Master Agreement Reference
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Master Lease Project	Clause 19-50
<input type="checkbox"/>	<input checked="" type="checkbox"/>	American Reinvestment and Recovery Act (ARRA)	Clause 9-46 or 9-48 or 9-48 Alternate 1

**LIQUIDATED DAMAGES - CONSTRUCTION (24-2)  
(MAR 2018)(BPI 24.5.2)**

- (a) If the Contractor fails to complete the work within the time specified in the contract the Contractor shall pay to Bonneville in the amount of (b) (4) each calendar day of delay until the work is completed or accepted.
- (b) If Bonneville terminates the Contractor's right to proceed, liquidated damages will continue to accrue until the work is completed. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

**AIRCRAFT LIABILITY INSURANCE (16-10)  
(MAR 2018) (16.4.8.4)**

- (a) The Contractor, at the Contractor's expense, agrees to maintain, during the continuance of this contract, aircraft liability and general public liability insurance with limits of liability. Limits shall be at least (b) (4) per occurrence, other than for voluntary settlement. The insurance policy shall include coverage for owned, non-owned and hired aircraft and name Bonneville Power Administration, its officials, officers, employers, employees, and agents as additional insureds.
- (b) The Contractor's policy shall be primary and shall not seek any contribution from any insurance or self-insurance programs of Bonneville Power Administration. The Contractor's insurance certificate shall contain a waiver of subrogation in favor of Bonneville Power Administration.
- (c) The Contractor also agrees to maintain worker's compensation and other legally regally required insurance with respect to the Contractor's own employees and agents.

**U.S. DEPARTMENT OF ENERGY  
BONNEVILLE POWER ADMINISTRATION  
AMENDMENT OF SOLICITATION/MODIFICATION OF  
CONTRACT/ORDER**

**PAPERWORK REDUCTION ACT BURDEN DISCLOSURE STATEMENT**

This data is used to amend a solicitation or modify a contract or order. This form will assist in ensuring all changes are applied appropriately. Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching for existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send any comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of the Chief Information Officer, Enterprise Policy Development & Implementation Office, IM-22, Paperwork Reduction Program (OMB) US Department of Energy, 1000 Independence Ave, SW, Washington, DC 20585-1290; and to the Office of Management & Budget (OMB), OIRA, Paperwork Reduction Project (OMB), Washington, DC 20503.

1. Solicitation/Contract/Order Number: BPA- 20 - D - 78712-010		2. Amendment/Modification Number: M - 005	
3. Effective Date: October 6, 2020	4. Requisition/Purchase Req Number (used for COOP event only):	5. Contract Specialist (Name, Phone, Email): Tracey Albright / taalbright@bpa.gov / 360-903-0653	

**AMENDMENTS OF SOLICITATIONS**

6. The above numbered solicitation is amended as set forth in Item 12. The hour and date specified for receipt of Offers,  is extended to \_\_\_\_\_  is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation. If a signature is requested in Item 11, acknowledge this amendment by completing Items 13 and 14 and returning the amendment with your proposal. Failure of your acknowledgment to be received at the place designated for the receipt of proposal prior to the hour and date specified may result in rejection of your proposal. If by virtue of this amendment you desire to change a proposal already submitted, such a change must be received prior to the due date and hour specified in the solicitation.

**MODIFICATIONS OF CONTRACTS/ORDERS (Modifies the contract/order as described in item 12.)**

<input type="checkbox"/>	7. This unilateral modification is issued pursuant to: (specify authority below). The changes set forth in item 12 are made in the Contract/Order in Item 1.
<input type="checkbox"/>	8. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, spelling correction, etc.) set forth in item 12 pursuant to the authority of BPI Part 14.10.3(b)(1).
<input checked="" type="checkbox"/>	9. Bilateral/Other (specify authority): Field Contract Modifications (24-25)

10. Accounting and Appropriation Data (used for COOP event only):

**IMPORTANT** 11. Contractor  is not,  is required to sign this document and return via email to the Contract Specialist.

12. Description of Amendment/Modification (Attach additional documentation if needed and state SEE CONTINUATION SHEET.)

- The purpose of this modification is to incorporate the attached Field Modification 004 and associated COR 007 Forest Service Road Work.
- As a result of this change funding of (b) (4) is herein incorporated, increasing the contract total from (b) (4) to (b) (4)
- The period of performance remains unchanged.
- This modification constitutes the total equitable adjustment for the changes described herein.
- All other terms and conditions remain the same.

Except as provided herein, all terms and conditions of the document referenced in Item 1 or 2 remain unchanged.

13. Company Name:  
Par Electrical Contractors Inc.

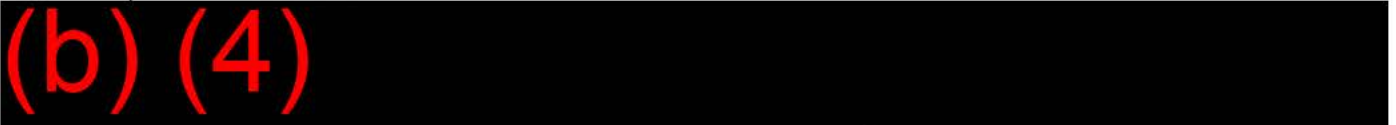
14a. Name, Phone and Title of Signer: Matt Susskind - DM		15a. Name of Contracting Officer: Tracey Albright	
14b. Contractor/Offeror By: <u>Matt Susskind</u> (Signature of person authorized to sign)	14c. Date Signed: 10/08/2020	15b. Signature of Contracting Officer By: <u>Tracey Albright</u> (Signature of Contracting Officer)	15c. Date Signed: 10/16/2020

**U.S. DEPARTMENT OF ENERGY  
BONNEVILLE POWER ADMINISTRATION**

**FIELD CONTRACT MODIFICATION**

1. Contract Number: 78712	2. Task Order Number: 010
3. Modification Number: 004	4. Effective Date: 10/6/2020
5A. Contractor Name: PAR	6A. Issued By: BONNEVILLE POWER ADMINISTRATION
5B. Contractor Address: PO Box 521 Hubbard, OR 97032	6B. COR Name: Eric Mattfeld
	6C. Contact (Address and Routing): TFHQ-TPP3

7. Description of Field Modification



A. In consideration for the changes made, the Contract is modified as follows:

- (1) The Contract price; (XX) increases by **(b) (4)** () remains unchanged, () decreases by \$ .
- (2) The completion date specified in the Contract/Order: (XX) remains unchanged, () is extended, () is decreased, by          calendar days.

COR supporting official records are located at:

B. All other terms and conditions of the Contract remain unchanged.

C. This Modification constitutes the total equitable adjustment for the changes stated herein.

This document is invalid if the total equitable adjustment (price or schedule) is beyond the permissible amounts stated in the Contract under clause Field Contract Modification (24-25).

BPA Internal Coordination Date: **10/5/2020**  
 Contracting Officer: **Tracey Albright**  
 Contract Specialist:  
 COR: **Eric Mattfeld**

8. CONTRACTOR	9. BONNEVILLE POWER ADMINISTRATION
8A. Signature: <b>(b) (6)</b>	9A. Signature: Digitally signed by ERIC
8B. Printed Name: <i>Chris Kintz</i>	9B. Printed Name: <b>ERIC MATTFFELD</b>
8C. Title: <i>PM</i>	9C. Title: <b>MATTFFELD</b> Date: 2020.10.06
8D. Date: <i>10/06/2020</i>	9D. Date: 13:42:54 -07'00'

(b) (4)

Olympia-Grand Coulee - COR 7 - Forest Service Road Work

Costs to Procure All Materials and Make Forest Service Noted Road Improvements		Quantity	ST Hours	ST \$/Unit	Unit	Extended \$
Key Personnel	Foreman - Wuesthoff	(b) (4)	(4)	(b) (4)	(b) (4)	(b) (4)
Key Personnel	Laborer - Wuesthoff (for traffic control)					
LI 2	Reconstruct Road					
LI 4	Place Surface Rock *Material Cost in Aggregate Items Below					
LI 6	Place Quarry Spalls *Material Cost in Aggregate Items Below					
LI 9	Rip Rap *Material plus Haul. Placement at Quarry Spall price above					
LI 13	1.5" minus *Material plus haul. Placement at Surface Rock price above					

\*See Key Personnel & Unit Rates

Key Personnel & Unit Rates

\*\*Per RFI #20 there is 5 yards of rip rap required at a 2.0 conversion is 10 tons

\*\*Per RFI #20 there is 20 yards of surface rock required at a 1.5 conversion is 30 tons

The time for the Foreman is to oversee and document the work. The laborer is for a flagger for the day as there is a bit of traffic coming down the forest service road

COR 7 NET SUBTOTAL

(b) (4)



Bonneville Power Administration-WA  
7500 NE 41st Street  
Vancouver, Washington 98662  
Phone: (360) 619-6325

**Project:** 78712-010 - Olympia-Grand Coulee No. 1 Insulator  
Replacements 3 & 4

**(b) (4)**





(b) (4)



(b) (4)

BY \_\_\_\_\_

DATE \_\_\_\_\_

COPIES TO \_\_\_\_\_

(b) (4)

(b)(4) and (b)(3)

(b) (4)

(b) (4)

(b) (4)

(b) (4)

TAB 2 - PRICE DATA SHEET

Line	Category	Key Category Description	Quantities		Labor Unit Cost	Equipment Unit Cost	Material Unit Cost	Total Item Cost
			No. of Units	Unit				
1	Roads	Construct Road	1	LNFT	(b) (4)	(4)		
2		Reconstruct Road	1	LNFT				
3		Improve Road	1	LNFT				
4	Rock	Place Surface Rock *Material Cost in Aggregate Items Below	1	TON				
5		Place Base Rock *Material Cost in Aggregate Items Below	1	TON				
6		Place Quarry Spalls *Material Cost in Aggregate Items Below	1	TON				
7		Material Haul Off *Conaminated Soils Excluded	1	TON				
8		Select Borrow *Material plus Haul. Placement at Quarry Spall price above.	1	TON				
9		Rip Rap *Material plus Haul. Placement at Quarry Spall price above.	1	TON				
10		Pit Run *Material plus Haul. Placement at Base Rock price above.	1	TON				
11		3" minus *Material plus Haul. Placement at Base Rock price above.	1	TON				
12		2.5" minus *Material plus Haul. Placement at Base Rock price above.	1	TON				
13		1.5" minus *Material plus Haul. Placement at Surface Rock price above.	1	TON				
14		3/4" minus *Material plus Haul. Placement at Surface Rock price above.	1	TON				
15	Geotextile Fabric	1	SQFT					
16	Single Insulator Suspension Assemblies	Install Insulators, Hardware, & Dampers - Conductor	1	STRUCTURE				
17		Retire Insulators, Hardware, & Dampers - Conductor	1	STRUCTURE				
18		Install Insulators, Hardware, & Dampers - OPGW	1	STRUCTURE				
19		Retire Insulators, Hardware, & Dampers - Groundwire	1	STRUCTURE				
20	Double Insulator Suspension Assemblies	Install Insulators, Hardware, & Dampers - Conductor	1	STRUCTURE				
21		Retire Insulators, Hardware, & Dampers - Conductor	1	STRUCTURE				
22		Install Insulators, Hardware, & Dampers - OPGW	1	STRUCTURE				
23		Retire Insulators, Hardware, & Dampers - Groundwire	1	STRUCTURE				

**TAB 3 - Key Equipment & Key Personnel**

Hourly rates for key equipment and key personnel NOT listed in the master agreement. Hourly rates are fully loaded.

**KEY EQUIPMENT**

Item	Equipment Description	Regular Hourly Billing Rate	Overtime Hourly Billing Rate
1	700K DOZER	\$	(b) (4)
2	210 KOBELCO EXCAVATOR	\$	
3	722 JD 6X6 GRADER	\$	
4	NEW HOLLAND TV 140 WITH DIAMOND BRUSH CUTTER	\$	
5	TAKEUCHI MINI EXCAVATOR	\$	
6	770T BOBCAT SKIDSTEER	\$	
7	160 KOBELCO BLADE RUNNER EXCAVATOR	\$	
8	724K WHEEL LOADER	\$	
9	SAKAI CV550D COMPACT ROLLER	\$	
10	6X6 DUMPTRUCK 10-12 YARD	\$	
11	SEMI TRACTOR & LOWBOY	\$	
12	4000-GALLON WATER TRUCK	\$	
13			
14			

*\*All equipment listed above is for Wuesthoff Excavation's (WEI) Equipment*

**KEY PERSONNEL**

Item	Description	Regular Hourly Billing Rate	Overtime Hourly Billing Rate	Double Time Hourly Billing Rate
1	On-Call Archeologist*	(b) (4)	(4)	(4)
2	WEI Supervisor			
3	WEI Foreman			
4	WEI Operator			
5	WEI Laborer			

*\*Rate is for K2's On-Call Archeologist*



**U.S. DEPARTMENT OF ENERGY  
BONNEVILLE POWER ADMINISTRATION  
AMENDMENT OF SOLICITATION/MODIFICATION OF  
CONTRACT/ORDER**

OMB

**PAPERWORK REDUCTION ACT BURDEN DISCLOSURE STATEMENT**

This data is used to amend a solicitation or modify a contract or order. This form will assist in ensuring all changes are applied appropriately. Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching for existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send any comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of the Chief Information Officer, Enterprise Policy Development & Implementation Office, IM-22, Paperwork Reduction Program (OMB) US Department of Energy, 1000 Independence Ave, SW, Washington, DC 20585-1290; and to the Office of Management & Budget (OMB), OIRA, Paperwork Reduction Project (OMB), Washington, DC 20503.

1. Solicitation/Contract/Order Number: BPA- 20 - D - 78712-010		2. Amendment/Modification Number: M - 006	
3. Effective Date: September 17, 2020	4. Requisition/Purchase Req Number (used for COOP event only):	5. Contract Specialist (Name, Phone, Email): Tracey Albright / taalbright@bpa.gov / 360-903-0653	

**AMENDMENTS OF SOLICITATIONS**

6. The above numbered solicitation is amended as set forth in Item 12. The hour and date specified for receipt of Offers,  is extended to \_\_\_\_\_  is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation. If a signature is requested in Item 11, acknowledge this amendment by completing Items 13 and 14 and returning the amendment with your proposal. Failure of your acknowledgment to be received at the place designated for the receipt of proposal prior to the hour and date specified may result in rejection of your proposal. If by virtue of this amendment you desire to change a proposal already submitted, such a change must be received prior to the due date and hour specified in the solicitation.

**MODIFICATIONS OF CONTRACTS/ORDERS (Modifies the contract/order as described in item 12.)**

<input type="checkbox"/>	7. This unilateral modification is issued pursuant to: (specify authority below). The changes set forth in item 12 are made in the Contract/Order in Item 1.
<input type="checkbox"/>	8. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, spelling correction, etc.) set forth in item 12 pursuant to the authority of BPI Part 14.10.3(b)(1).
<input checked="" type="checkbox"/>	9. Bilateral/Other (specify authority): Changes - Fixed-Price (14-8)

10. Accounting and Appropriation Data (used for COOP event only):

**IMPORTANT** 11. Contractor  is not,  is required to sign this document and return via email to the Contract Specialist.

12. Description of Amendment/Modification (Attach additional documentation if needed and state SEE CONTINUATION SHEET.)  
SEE CONTINUATION SHEET.

Except as provided herein, all terms and conditions of the document referenced in Item 1 or 2 remain unchanged.

13. Company Name:  
Par Electrical Contractors Inc.

14a. Name, Phone and Title of Signer: Matt Susskind - DM		15a. Name of Contracting Officer: Tracey Albright	
14b. Contractor/Offeror By: <u>Matt Susskind</u> (Signature of person authorized to sign)	14c. Date Signed: 11/05/2020	15b. Signature of Contracting Officer By: <u>Tracey Albright</u> (Signature of Contracting Officer)	15c. Date Signed: 11/09/2020

The purpose of this Modification is to provide funding for changes that have occurred during the course of construction. The Modification consists of the Signature Page, this Continuation Sheet, and a conformed copy of B-F Schedule of Items REV03.

1. Add CLIN 0007 to obligate additional funding for (b) (4) and incorporate COR8 REV1, Filbert Road Work and Borup Road Gate.
2. The Task Order total value is increased by (b) (4), from (b) (4) to (b) (4).
3. The conformed copy of B-F Schedule of Items REV03 is attached.
4. The Technical Specifications are updated in accordance with this Modification and are located in Project Wise at pw:\\PWAPP1.bpa.gov:BPA\_ProjectWise\_Production\Documents\Supply Chain Services\Contract Awards\Construction\PAR Electric\78712-010 Oly-GC No.1 Insulator Repl Ph III && IV\2 - Specifications\.
5. The performance period for this Task Order remains unchanged.
6. All other terms and conditions remain unchanged.
7. This Modification constitutes the total equitable adjustments for changes described herein.

END OF CONTINUATION SHEET

**B. SCHEDULE OF ITEMS REV03**

Line Item No.	Description	Quantity	Unit	Unit Price	Amount
0001	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3 (Without Exercising Any Pre-Priced Options) (Firm Fixed Price)	1	Job		
0002	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3. Modification 001 incorporates FMOD1/COR1. (Firm Fixed Price)	1	Job		
0003	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3. Modification 002 - Exercises Pre-Priced Options 1010, 1004, 1011, 1002, 1009, 1015, 1005, 1012 and incorporates FMOD2/COR2 and FMOD3/COR5. (Firm Fixed	1	Job		
0004	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3. Modification 003 - Exercise Pre-Priced Options 1008. (Firm Fixed Price)	1	Job		
0005	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3. Modification 004 - Authorize COR6 and Key Personnel Change. (Firm Fixed Price)	1	Job		
0006	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3. Modification 005 - Incorporate FMOD4/COR7. (Firm Fixed Price)	1	Job		
0007	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3. Modification 006 - Authorize COR8 REV1. (Firm Fixed Price)	1	Job		
1001	Pre-Priced Option - Olympia-Grand Coulee Insulators (89/1-see specs) Walk in (Survey obtained and presence of protected species, or no survey) (Firm Fixed Price)	1	Job		
1002	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Olympia-Grand Coulee Insulators (89/1-see specs) Vehicle travel allowed (Survey obtained - no protected plant species) (Firm Fixed Price)	1	Job		
1003	Pre-Priced Option - Olympia-Grand Coulee Insulators (82/3-see specs) Walk in (No permit obtained) (Firm Fixed Price)	1	Job		
1004	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Olympia-Grand Coulee Insulators (82/3-see specs) Vehicle travel allowed (Permit Obtained) (Firm Fixed Price)	1	Job		
1005	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Olympia-Grand Coulee Insulators (89/3-89/4-see specs) Walk in (No permit obtained) (Firm Fixed Price)	1	Job		
1006	Pre-Priced Option - Olympia-Grand Coulee Insulators (89/3-89/4-see specs) /Vehicle travel allowed (Permit obtained) (Firm Fixed Price)	1	Job		
1007	Pre-Priced Option - Olympia-Grand Coulee Insulators (38/3-see specs) Walk in (No permit obtained) (Firm Fixed Price)	1	Job		
1008	<b>EXERCISED PER MOD3.</b> Pre-Priced Option - Olympia-Grand Coulee Insulators (38/3-see specs) /Vehicle travel allowed (Permit obtained) (Firm Fixed Price)	1	Job		
1009	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Road work (Phase III) - Mile 89 (89-01-1) [Forest Service New Road - surveys] Construct/repair road per transportation plan (Firm Fixed Price)	1	Job		
1010	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Road work (Phase III) - Mile 82 (82-03-1,82-03-2) [USACE 404 Permit] Construct/repair road per transportation plan (Firm Fixed Price)	1	Job		
1011	Pre-Priced Option - Road work (Phase III) - Mile 89 (89-03-0) [Railroad permit dependent] Construct/repair road per transportation plan (Firm Fixed Price)	1	Job		

**(b) (4)**

1010	Pre-Priced Option - Installation of Fall Protection Oly-GC str 82/3 & Cov-Bettas Road str 38/3 Walk in (No permit obtained) (Firm Fixed Price)	1	Job	(b) (4)
1011	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Installation of Fall Protection Oly-GC str 82/3 & Cov-Bettas Road str 38/3 Vehicle travel allowed (Permit obtained) (Firm Fixed Price)	1	Job	
1012	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Installation of Fall Protection Oly-GC str 89/3-89/4. Walk in (No permit obtained) (Firm Fixed Price)	1	Job	
1013	Pre-Priced Option - Installation of Fall Protection Oly-GC str 89/3-89/4. Vehicle travel allowed (Permit obtained) (Firm Fixed Price)	1	Job	
1014	Pre-Priced Option - Installation of Fall Protection Oly-GC str 89/1. Walk in (Survey obtained and presence of protected species, or no survey) (Firm Fixed Price)	1	Job	
1015	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Installation of Fall Protection Oly-GC str 89/1. Vehicle travel allowed (Survey obtained - no protected plant species) (Firm Fixed Price)	1	Job	
2001	Unpriced Option - Olympia-Grand Coulee Insulators (Phase IV-Miles 24/1 - 38/5, 2 Str in Oly Sub) (Firm Fixed Price)	1	J	
2002	Unpriced Option - Olympia-Grand Coulee Insulators (Phase IV-Structures 41/1-70/4) (Firm Fixed Price)	1	J	
2003	Unpriced Option - Road work (Phase IV) Access Road Construction (Firm Fixed Price)	1	J	
2004	Unpriced Option - Road work (Phase IV) Access Road Improvement (Firm Fixed Price)	1	J	
2005	Unpriced Option - MSA Latchways Fall Protection (Phase IV) (Firm Fixed Price)	1	J	

Base Contract (Line Items 0001-0007) + Exercised PP Options (1002, 1004, 1005, 1008, 1009, 1010, 1011, 1012, 1015)	(b) (4)
--	---------

**C. SUBMISSION OF INVOICES & CONTACT INFORMATION**

1. Invoices should be sent electronically to:

[TEcontractsupport@bpa.gov](mailto:TEcontractsupport@bpa.gov)

2. Payment Terms:

Net 14

3. Bonneville Contact Information:

Bonneville Office:  
Attention:  
Contact Email:

TEPO-TPP-01  
TE Contract Support  
[TEcontractsupport@bpa.gov](mailto:TEcontractsupport@bpa.gov)

4. Contractor Contact Information:

Company Name:  
Attention:  
Contact Email:

PAR Electrical Contractors Inc.  
Chris Kintz  
[Ckintz@ParElectric.com](mailto:Ckintz@ParElectric.com)

**D. DELIVERY INFORMATION REV1**

<b>Line Item No.</b>	<b>Period of Performance/ Delivery Date</b>	<b>Quantity</b>	<b>Unit</b>	<b>Delivery Terms</b>	<b>Ship To Address or Place of Performance</b>
0001-0007	11/5/2020	1	Job	n/a	King & Kittitas Counties, WA
1001-1015	11/5/2020	15	Job	n/a	King & Kittitas Counties, WA
2001-2005	TBD	5	Job	n/a	TBD

**Special Delivery Instructions:**

s

**E. INSPECTION AND ACCEPTANCE TERMS REV1**

All line item(s) in Section B will be inspected and accepted by the COR at the address specified in Section C unless otherwise stated in the table below.

<b>Line Item No.</b>	<b>Inspection At/Inspection By</b>		<b>Acceptance At/Acceptance By</b>		<b>Additional Info</b>
0001-0007	Government	Government	Government	Government	n/a
1001-1015	Government	Government	Government	Government	n/a
2001-2005	Government	Government	Government	Government	n/a

## F. ATTACHMENTS

	Description
F1	Technical Specifications
F2	Task Order Specific Terms and Conditions
F3	Wage Determinations
F4	Project Schedule
F5	Schedule of Values
F6	Negotiated Clarifications
F7	Subcontracting Plan Outline Final

**U.S. DEPARTMENT OF ENERGY  
BONNEVILLE POWER ADMINISTRATION  
AMENDMENT OF SOLICITATION/MODIFICATION OF  
CONTRACT/ORDER**

**PAPERWORK REDUCTION ACT BURDEN DISCLOSURE STATEMENT**

This data is used to amend a solicitation or modify a contract or order. This form will assist in ensuring all changes are applied appropriately. Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching for existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send any comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of the Chief Information Officer, Enterprise Policy Development & Implementation Office, IM-22, Paperwork Reduction Program (OMB) US Department of Energy, 1000 Independence Ave, SW, Washington, DC 20585-1290; and to the Office of Management & Budget (OMB), OIRA, Paperwork Reduction Project (OMB), Washington, DC 20503.

1. Solicitation/Contract/Order Number: BPA- 20 - D - 78712-010		2. Amendment/Modification Number: M - 007	
3. Effective Date: November 9, 2020	4. Requisition/Purchase Req Number (used for COOP event only):	5. Contract Specialist (Name, Phone, Email): Tracey Albright / taalbright@bpa.gov / 360-903-0653	

**AMENDMENTS OF SOLICITATIONS**

6. The above numbered solicitation is amended as set forth in Item 12. The hour and date specified for receipt of Offers,  is extended to \_\_\_\_\_  is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation. If a signature is requested in Item 11, acknowledge this amendment by completing Items 13 and 14 and returning the amendment with your proposal. Failure of your acknowledgment to be received at the place designated for the receipt of proposal prior to the hour and date specified may result in rejection of your proposal. If by virtue of this amendment you desire to change a proposal already submitted, such a change must be received prior to the due date and hour specified in the solicitation.

**MODIFICATIONS OF CONTRACTS/ORDERS (Modifies the contract/order as described in item 12.)**

<input type="checkbox"/>	7. This unilateral modification is issued pursuant to: (specify authority below). The changes set forth in item 12 are made in the Contract/Order in Item 1.
<input type="checkbox"/>	8. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, spelling correction, etc.) set forth in item 12 pursuant to the authority of BPI Part 14.10.3(b)(1).
<input checked="" type="checkbox"/>	9. Bilateral/Other (specify authority): Changes - Fixed-Price (14-8)

10. Accounting and Appropriation Data (used for COOP event only):

**IMPORTANT** 11. Contractor  is not,  is required to sign this document and return via email to the Contract Specialist.

12. Description of Amendment/Modification (Attach additional documentation if needed and state SEE CONTINUATION SHEET.)  
SEE CONTINUATION SHEET.

Except as provided herein, all terms and conditions of the document referenced in Item 1 or 2 remain unchanged.

13. Company Name:  
Par Electrical Contractors Inc.

14a. Name, Phone and Title of Signer: Matt Susskind - DM		15a. Name of Contracting Officer: Tracey Albright	
14b. Contractor/Offeror By: <u>Matt Susskind</u> (Signature of person authorized to sign)	14c. Date Signed: 11/09/2020	15b. Signature of Contracting Officer By: <u>Tracey Albright</u> (Signature of Contracting Officer)	15c. Date Signed: 11/10/2020



The purpose of this Modification is to provide funding for changes that have occurred during the course of construction. The Modification consists of the Signature Page, this Continuation Sheet, and a conformed copy of B-F Schedule of Items REV04.

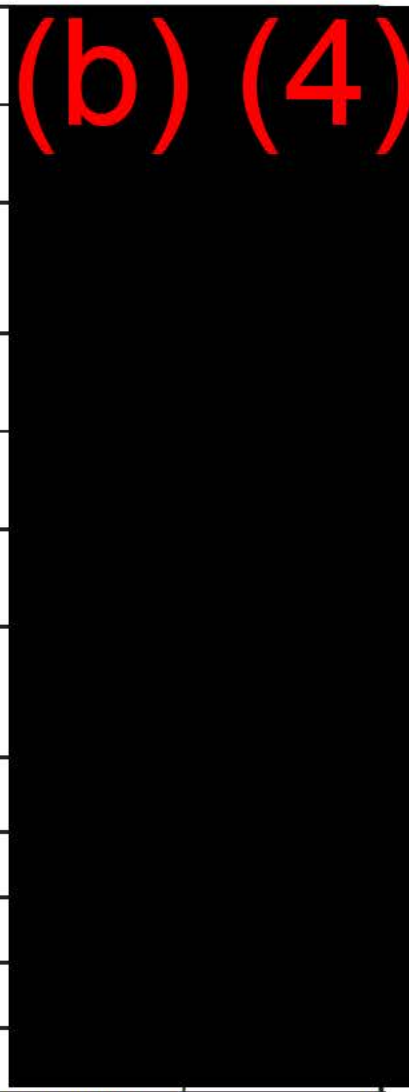
1. Add CLIN 0008 to the Schedule of Items to obligate additional funding for (b) (4) and incorporate COR4 REV3, Adjusted Helicopter Costs.
2. The Task Order total value is increased by (b) (4), from (b) (4) to (b) (4).
3. The conformed copy of B-F Schedule of Items REV04 is attached.
4. The performance period for this Task Order remains unchanged.
5. All other terms and conditions remain unchanged.
6. This Modification constitutes the total equitable adjustments for changes described herein.

END OF CONTINUATION SHEET

**B. SCHEDULE OF ITEMS REV04**

Line Item No.	Description	Quantity	Unit	Unit Price	Amount
0001	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3 (Without Exercising Any Pre-Priced Options) (Firm Fixed Price)	1	Job	<b>(b) (4)</b>	
0002	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3. Modification 001 incorporates FMOD1/COR1. (Firm Fixed Price)	1	Job		
0003	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3. Modification 002 - Exercises Pre-Priced Options 1010, 1004, 1011, 1002, 1009, 1015, 1005, 1012 and incorporates FMOD2/COR2 and FMOD3/COR5. (Firm Fixed Price)	1	Job		
0004	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3. Modification 003 - Exercise Pre-Priced Options 1008. (Firm Fixed Price)	1	Job		
0005	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3. Modification 004 - Authorize COR6 and Key Personnel Change. (Firm Fixed Price)	1	Job		
0006	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3. Modification 005 - Incorporate FMOD4/COR7. (Firm Fixed Price)	1	Job		
0007	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3. Modification 006 - Authorize COR8 REV1. (Firm Fixed Price)	1	Job		
0008	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3. Modification 007 - Authorize COR4 REV3. (Firm Fixed Price)	1	Job		
1001	Pre-Priced Option - Olympia-Grand Coulee Insulators (89/1-see specs) Walk in (Survey obtained and presence of protected species, or no survey) (Firm Fixed Price)	1	Job		
1002	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Olympia-Grand Coulee Insulators (89/1-see specs) Vehicle travel allowed (Survey obtained - no protected plant species) (Firm Fixed Price)	1	Job		
1003	Pre-Priced Option - Olympia-Grand Coulee Insulators (82/3-see specs) Walk in (No permit obtained) (Firm Fixed Price)	1	Job		
1004	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Olympia-Grand Coulee Insulators (82/3-see specs) Vehicle travel allowed (Permit Obtained) (Firm Fixed Price)	1	Job		
1005	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Olympia-Grand Coulee Insulators (89/3-89/4-see specs) Walk in (No permit obtained) (Firm Fixed Price)	1	Job		
1006	Pre-Priced Option - Olympia-Grand Coulee Insulators (89/3-89/4-see specs) /Vehicle travel allowed (Permit obtained) (Firm Fixed Price)	1	Job		
1007	Pre-Priced Option - Olympia-Grand Coulee Insulators (38/3-see specs) Walk in (No permit obtained) (Firm Fixed Price)	1	Job		
1008	<b>EXERCISED PER MOD3.</b> Pre-Priced Option - Olympia-Grand Coulee Insulators (38/3-see specs) /Vehicle travel allowed (Permit obtained) (Firm Fixed Price)	1	Job		
1009	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Road work (Phase III) - Mile 89 (89-01-1) [Forest Service New Road - surveys] Construct/repair road per transportation plan (Firm Fixed Price)	1	Job		
1010	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Road work (Phase III) - Mile 82 (82-03-1,82-03-2) [USACE 404 Permit] Construct/repair road per transportation plan (Firm Fixed Price)	1	Job		

1011	Pre-Priced Option - Road work (Phase III) - Mile 89 (89-03-0) [Railroad permit dependent] Construct/repair road per transportation plan (Firm Fixed Price)	1	Job
1010	Pre-Priced Option - Installation of Fall Protection Oly-GC str 82/3 & Cov-Bettas Road str 38/3 Walk in (No permit obtained) (Firm Fixed Price)	1	Job
1011	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Installation of Fall Protection Oly-GC str 82/3 & Cov-Bettas Road str 38/3 Vehicle travel allowed (Permit obtained) (Firm Fixed Price)	1	Job
1012	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Installation of Fall Protection Oly-GC str 89/3-89/4. Walk in (No permit obtained) (Firm Fixed Price)	1	Job
1013	Pre-Priced Option - Installation of Fall Protection Oly-GC str 89/3-89/4. Vehicle travel allowed (Permit obtained) (Firm Fixed Price)	1	Job
1014	Pre-Priced Option - Installation of Fall Protection Oly-GC str 89/1. Walk in (Survey obtained and presence of protected species, or no survey) (Firm Fixed Price)	1	Job
1015	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Installation of Fall Protection Oly-GC str 89/1. Vehicle travel allowed (Survey obtained - no protected plant species) (Firm Fixed Price)	1	Job
2001	Unpriced Option - Olympia-Grand Coulee Insulators (Phase IV- Miles 24/1 - 38/5, 2 Str in Oly Sub) (Firm Fixed Price)	1	Job
2002	Unpriced Option - Olympia-Grand Coulee Insulators (Phase IV- Structures 41/1-70/4) (Firm Fixed Price)	1	Job
2003	Unpriced Option - Road work (Phase IV) Access Road Construction (Firm Fixed Price)	1	Job
2004	Unpriced Option - Road work (Phase IV) Access Road Improvement (Firm Fixed Price)	1	Job
2005	Unpriced Option - MSA Latchways Fall Protection (Phase IV) (Firm Fixed Price)	1	Job



Base Contract (Line Items 0001-0007) + Exercised PP Options (1002, 1004, 1005, 1008, 1009, 1010, 1011, 1012, 1015)



**C. SUBMISSION OF INVOICES & CONTACT INFORMATION**

1. Invoices should be sent electronically to:

[TEcontractsupport@bpa.gov](mailto:TEcontractsupport@bpa.gov)

2. Payment Terms:

Net 14

3. Bonneville Contact Information:

Bonneville Office:  
Attention:  
Contact Email:

TEPO-TPP-01  
TE Contract Support  
[TEcontractsupport@bpa.gov](mailto:TEcontractsupport@bpa.gov)

4. Contractor Contact Information:

Company Name:  
Attention:  
Contact Email:

PAR Electrical Contractors Inc.  
Chris Kintz  
[Ckintz@ParElectric.com](mailto:Ckintz@ParElectric.com)

**D. DELIVERY INFORMATION**

Line Item No.	Period of Performance/ Delivery Date	Quantity	Unit	Delivery Terms	Ship To Address or Place of Performance
0001-0008	11/5/2020	1	Job	n/a	King & Kittitas Counties, WA
1001-1015	11/5/2020	15	Job	n/a	King & Kittitas Counties, WA
2001-2005	TBD	5	Job	n/a	TBD

**Special Delivery Instructions:**

s

**E. INSPECTION AND ACCEPTANCE TERMS**

All line item(s) in Section B will be inspected and accepted by the COR at the address specified in Section C unless otherwise stated in the table below.

<b>Line Item No.</b>	<b>Inspection At/Inspection By</b>		<b>Acceptance At/Acceptance By</b>		<b>Additional Info</b>
0001-0008	Government	Government	Government	Government	n/a
1001-1015	Government	Government	Government	Government	n/a
2001-2005	Government	Government	Government	Government	n/a

## F. ATTACHMENTS

	Description
F1	Technical Specifications
F2	Task Order Specific Terms and Conditions
F3	Wage Determinations
F4	Project Schedule
F5	Schedule of Values
F6	Negotiated Clarifications
F7	Subcontracting Plan Outline Final

**U.S. DEPARTMENT OF ENERGY  
BONNEVILLE POWER ADMINISTRATION  
AMENDMENT OF SOLICITATION/MODIFICATION OF  
CONTRACT/ORDER**

**PAPERWORK REDUCTION ACT BURDEN DISCLOSURE STATEMENT**

This data is used to amend a solicitation or modify a contract or order. This form will assist in ensuring all changes are applied appropriately. Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching for existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send any comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of the Chief Information Officer, Enterprise Policy Development & Implementation Office, IM-22, Paperwork Reduction Program (OMB) US Department of Energy, 1000 Independence Ave, SW, Washington, DC 20585-1290; and to the Office of Management & Budget (OMB), OIRA, Paperwork Reduction Project (OMB), Washington, DC 20503.

1. Solicitation/Contract/Order Number: BPA- 20 - D - 78712-010		2. Amendment/Modification Number: M - 008	
3. Effective Date: November 30, 2020	4. Requisition/Purchase Req Number (used for COOP event only):	5. Contract Specialist (Name, Phone, Email): Tracey Albright / taalbright@bpa.gov / 360-903-0653	

**AMENDMENTS OF SOLICITATIONS**

6. The above numbered solicitation is amended as set forth in Item 12. The hour and date specified for receipt of Offers,  is extended to \_\_\_\_\_  is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation. If a signature is requested in Item 11, acknowledge this amendment by completing Items 13 and 14 and returning the amendment with your proposal. Failure of your acknowledgment to be received at the place designated for the receipt of proposal prior to the hour and date specified may result in rejection of your proposal. If by virtue of this amendment you desire to change a proposal already submitted, such a change must be received prior to the due date and hour specified in the solicitation.

**MODIFICATIONS OF CONTRACTS/ORDERS (Modifies the contract/order as described in item 12.)**

<input type="checkbox"/>	7. This unilateral modification is issued pursuant to: (specify authority below). The changes set forth in item 12 are made in the Contract/Order in Item 1.
<input type="checkbox"/>	8. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, spelling correction, etc.) set forth in item 12 pursuant to the authority of BPI Part 14.10.3(b)(1).
<input checked="" type="checkbox"/>	9. Bilateral/Other (specify authority): Contractor Safety & Health (15-12)

10. Accounting and Appropriation Data (used for COOP event only):

**IMPORTANT** 11. Contractor  is not,  is required to sign this document and return via email to the Contract Specialist.

12. Description of Amendment/Modification (Attach additional documentation if needed and state SEE CONTINUATION SHEET.)  
SEE CONTINUATION SHEET.

Except as provided herein, all terms and conditions of the document referenced in Item 1 or 2 remain unchanged.

13. Company Name:

Par Electrical Contractors Inc.

14a. Name, Phone and Title of Signer: Matt Susskind - DM		15a. Name of Contracting Officer: Tracey Albright	
14b. Contractor/Offeror  By: _____ (Signature of person authorized to sign)	14c. Date Signed: 11/24/2020	15b. Signature of Contracting Officer  By: _____ (Signature of Contracting Officer)	15c. Date Signed: 11/30/2020

The purpose of this Modification is to extend the performance end date of this Task Order due to the on-going investigation of the contract worker fatality that occurred on September 2, 2020. This Modification consists of the Signature Page and this Continuation Sheet.

1. The performance end date is herein extended from 11/30/2020 to 1/29/2021.
2. There are no costs associated with this Modification. BPA is not responsible for any costs incurred by the contractor because of the continuing investigation.
3. This Modification constitutes the total equitable adjustments for changes described herein.
4. All other terms and conditions remain the same.

END OF CONTINUATION SHEET



**U.S. DEPARTMENT OF ENERGY  
BONNEVILLE POWER ADMINISTRATION  
AMENDMENT OF SOLICITATION/MODIFICATION OF  
CONTRACT/ORDER**

OMB

**PAPERWORK REDUCTION ACT BURDEN DISCLOSURE STATEMENT**

This data is used to amend a solicitation or modify a contract or order. This form will assist in ensuring all changes are applied appropriately. Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching for existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send any comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of the Chief Information Officer, Enterprise Policy Development & Implementation Office, IM-22, Paperwork Reduction Program (OMB) US Department of Energy, 1000 Independence Ave, SW, Washington, DC 20585-1290; and to the Office of Management & Budget (OMB), OIRA, Paperwork Reduction Project (OMB), Washington, DC 20503.

1. Solicitation/Contract/Order Number: BPA- 20 - D - 78712-010		2. Amendment/Modification Number: M - 009	
3. Effective Date: December 11, 2020	4. Requisition/Purchase Req Number (used for COOP event only):	5. Contract Specialist (Name, Phone, Email): Tracey Albright / taalbright@bpa.gov / 360-903-0653	

**AMENDMENTS OF SOLICITATIONS**

6. The above numbered solicitation is amended as set forth in Item 12. The hour and date specified for receipt of Offers,  is extended to \_\_\_\_\_  is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation. If a signature is requested in Item 11, acknowledge this amendment by completing Items 13 and 14 and returning the amendment with your proposal. Failure of your acknowledgment to be received at the place designated for the receipt of proposal prior to the hour and date specified may result in rejection of your proposal. If by virtue of this amendment you desire to change a proposal already submitted, such a change must be received prior to the due date and hour specified in the solicitation.

**MODIFICATIONS OF CONTRACTS/ORDERS (Modifies the contract/order as described in item 12.)**

CHECK ONE <input type="checkbox"/>	7. This unilateral modification is issued pursuant to: (specify authority below). The changes set forth in item 12 are made in the Contract/Order in Item 1.
<input type="checkbox"/>	8. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, spelling correction, etc.) set forth in item 12 pursuant to the authority of BPI Part 14.10.3(b)(1).
<input checked="" type="checkbox"/>	9. Bilateral/Other (specify authority): Changes - Fixed-Price (14-8)

10. Accounting and Appropriation Data (used for COOP event only):

**IMPORTANT** 11. Contractor  is not,  is required to sign this document and return via email to the Contract Specialist.

12. Description of Amendment/Modification (Attach additional documentation if needed and state SEE CONTINUATION SHEET.)  
SEE CONTINUATION SHEET.

Except as provided herein, all terms and conditions of the document referenced in Item 1 or 2 remain unchanged.

13. Company Name:  
Par Electrical Contractors Inc.

14a. Name, Phone and Title of Signer: Matt Susskind - DM		15a. Name of Contracting Officer: Tracey Albright	
14b. Contractor/Offeror By: <u>Matt Susskind</u> (Signature of person authorized to sign)	14c. Date Signed: 12/11/2020	15b. Signature of Contracting Officer By: <u>Tracey Albright</u> (Signature of Contracting Officer)	15c. Date Signed: 12/14/2020

The purpose of this Modification is to decrease funding for changes that have occurred during the course of construction. The Modification consists of the Signature Page, this Continuation Sheet, and a conformed copy of B-F Schedule of Items REV05.

1. Add CLIN 0009 to the Schedule of Items to decrease funding for (b) (4) and incorporate COR9, Miscellaneous Road Work Not Completed.
2. As a result of this change, the Task Order total value is decreased from (b) (4) to (b) (4).
3. The conformed copy of B-F Schedule of Items REV05 is attached.
4. The performance period for this Task Order remains unchanged.
5. All other terms and conditions remain unchanged.
6. This Modification constitutes the total equitable adjustments for changes described herein.

END OF CONTINUATION SHEET

**B. SCHEDULE OF ITEMS REV05**

Line Item No.	Description	Quantity	Unit	Unit Price	Amount
0001	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3 (Without Exercising Any Pre-Priced Options) (Firm Fixed Price)	1	Job	(b) (4)	(4)
0002	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3. Modification 001 incorporates FMOD1/COR1. (Firm Fixed Price)	1	Job		
0003	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3. Modification 002 - Exercises Pre-Priced Options 1010, 1004, 1011, 1002, 1009, 1015, 1005, 1012 and incorporates FMOD2/COR2 and FMOD3/COR5. (Firm Fixed	1	Job		
0004	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3. Modification 003 - Exercise Pre-Priced Options 1008. (Firm Fixed Price)	1	Job		
0005	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3. Modification 004 - Authorize COR6 and Key Personnel Change. (Firm Fixed Price)	1	Job		
0006	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3. Modification 005 - Incorporate FMOD4/COR7. (Firm Fixed Price)	1	Job		
0007	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3. Modification 006 - Authorize COR8 REV1. (Firm Fixed Price)	1	Job		
0008	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3. Modification 007 - Authorize COR4 REV3. (Firm Fixed Price)	1	Job		
0009	Construction: Olympia-Grand Coulee No.1 Insulator Replacements Phase 3. Modification 009 - Authorize COR9. (Firm Fixed Price)	1	Job		
1001	Pre-Priced Option - Olympia-Grand Coulee Insulators (89/1-see specs) Walk in (Survey obtained and presence of protected species, or no survey) (Firm Fixed Price)	1	Job		
1002	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Olympia-Grand Coulee Insulators (89/1-see specs) Vehicle travel allowed (Survey obtained - no protected plant species) (Firm Fixed Price)	1	Job		
1003	Pre-Priced Option - Olympia-Grand Coulee Insulators (82/3-see specs) Walk in (No permit obtained) (Firm Fixed Price)	1	Job		
1004	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Olympia-Grand Coulee Insulators (82/3-see specs) Vehicle travel allowed (Permit Obtained) (Firm Fixed Price)	1	Job		
1005	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Olympia-Grand Coulee Insulators (89/3-89/4-see specs) Walk in (No permit obtained) (Firm Fixed Price)	1	Job		
1006	Pre-Priced Option - Olympia-Grand Coulee Insulators (89/3-89/4-see specs) /Vehicle travel allowed (Permit obtained) (Firm Fixed Price)	1	Job		
1007	Pre-Priced Option - Olympia-Grand Coulee Insulators (38/3-see specs) Walk in (No permit obtained) (Firm Fixed Price)	1	Job		
1008	<b>EXERCISED PER MOD3.</b> Pre-Priced Option - Olympia-Grand Coulee Insulators (38/3-see specs) /Vehicle travel allowed (Permit obtained) (Firm Fixed Price)	1	Job		
1009	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Road work (Phase III) - Mile 89 (89-01-1) [Forest Service New Road - surveys] Construct/repair road per transportation plan (Firm Fixed Price)	1	Job		

1010	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Road work (Phase III) - Mile 82 (82-03-1,82-03-2) [USACE 404 Permit] Construct/repair road per transportation plan (Firm Fixed Price)	1	Job	(b) (4)	
1011	Pre-Priced Option - Road work (Phase III) - Mile 89 (89-03-0) [Railroad permit dependent] Construct/repair road per transportation plan (Firm Fixed Price)	1	Job		
1010	Pre-Priced Option - Installation of Fall Protection Oly-GC str 82/3 & Cov-Bettas Road str 38/3 Walk in (No permit obtained) (Firm Fixed Price)	1	Job		
1011	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Installation of Fall Protection Oly-GC str 82/3 & Cov-Bettas Road str 38/3 Vehicle travel allowed (Permit obtained) (Firm Fixed Price)	1	Job		
1012	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Installation of Fall Protection Oly-GC str 89/3-89/4. Walk in (No permit obtained) (Firm Fixed Price)	1	Job		
1013	Pre-Priced Option - Installation of Fall Protection Oly-GC str 89/3-89/4. Vehicle travel allowed (Permit obtained) (Firm Fixed Price)	1	Job		
1014	Pre-Priced Option - Installation of Fall Protection Oly-GC str 89/1. Walk in (Survey obtained and presence of protected species, or no survey) (Firm Fixed Price)	1	Job		
1015	<b>EXERCISED PER MOD2.</b> Pre-Priced Option - Installation of Fall Protection Oly-GC str 89/1. Vehicle travel allowed (Survey obtained - no protected plant species) (Firm Fixed Price)	1	Job		
2001	Unpriced Option - Olympia-Grand Coulee Insulators (Phase IV-Miles 24/1 - 38/5, 2 Str in Oly Sub) (Firm Fixed Price)	1	Jo		
2002	Unpriced Option - Olympia-Grand Coulee Insulators (Phase IV-Structures 41/1-70/4) (Firm Fixed Price)	1	Jo		
2003	Unpriced Option - Road work (Phase IV) Access Road Construction (Firm Fixed Price)	1	Jo		
2004	Unpriced Option - Road work (Phase IV) Access Road Improvement (Firm Fixed Price)	1	Jo		
2005	Unpriced Option - MSA Latchways Fall Protection (Phase IV) (Firm Fixed Price)	1	Jo		
Base Contract (Line Items 0001-0009) + Exercised PP Options (1002, 1004, 1005, 1008, 1009, 1010, 1011, 1012, 1015)					(b) (4)

**C. SUBMISSION OF INVOICES & CONTACT INFORMATION**

1. Invoices should be sent electronically to:

[TEcontractsupport@bpa.gov](mailto:TEcontractsupport@bpa.gov)

2. Payment Terms:

Net 14

3. Bonneville Contact Information:

Bonneville Office:  
Attention:  
Contact Email:

TEPO-TPP-01  
TE Contract Support  
[TEcontractsupport@bpa.gov](mailto:TEcontractsupport@bpa.gov)

4. Contractor Contact Information:

Company Name:  
Attention:  
Contact Email:

PAR Electrical Contractors Inc.  
Chris Kintz  
[Ckintz@ParElectric.com](mailto:Ckintz@ParElectric.com)

**D. DELIVERY INFORMATION**

<b>Line Item No.</b>	<b>Period of Performance/ Delivery Date</b>	<b>Quantity</b>	<b>Unit</b>	<b>Delivery Terms</b>	<b>Ship To Address or Place of Performance</b>
0001-0009	11/5/2020	1	Job	n/a	King & Kittitas Counties, WA
1001-1015	11/5/2020	15	Job	n/a	King & Kittitas Counties, WA
2001-2005	TBD	5	Job	n/a	TBD

**Special Delivery Instructions:**

s

**E. INSPECTION AND ACCEPTANCE TERMS**

All line item(s) in Section B will be inspected and accepted by the COR at the address specified in Section C unless otherwise stated in the table below.

<b>Line Item No.</b>	<b>Inspection At/Inspection By</b>		<b>Acceptance At/Acceptance By</b>		<b>Additional Info</b>
0001-0009	Government	Government	Government	Government	n/a
1001-1015	Government	Government	Government	Government	n/a
2001-2005	Government	Government	Government	Government	n/a

## F. ATTACHMENTS

	Description
F1	Technical Specifications
F2	Task Order Specific Terms and Conditions
F3	Wage Determinations
F4	Project Schedule
F5	Schedule of Values
F6	Negotiated Clarifications
F7	Subcontracting Plan Outline Final

**U.S. DEPARTMENT OF ENERGY  
BONNEVILLE POWER ADMINISTRATION  
AMENDMENT OF SOLICITATION/MODIFICATION OF  
CONTRACT/ORDER**

**PAPERWORK REDUCTION ACT BURDEN DISCLOSURE STATEMENT**

This data is used to amend a solicitation or modify a contract or order. This form will assist in ensuring all changes are applied appropriately. Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching for existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send any comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of the Chief Information Officer, Enterprise Policy Development & Implementation Office, IM-22, Paperwork Reduction Program (OMB) US Department of Energy, 1000 Independence Ave, SW, Washington, DC 20585-1290; and to the Office of Management & Budget (OMB), OIRA, Paperwork Reduction Project (OMB), Washington, DC 20503.

1. Solicitation/Contract/Order Number: BPA- 20 - IDIQ - 78712-010		2. Amendment/Modification Number: M - 008	
3. Effective Date: November 30, 2020	4. Requisition/Purchase Req Number (used for COOP event only):	5. Contract Specialist (Name, Phone, Email): Tracey Albright / taalbright@bpa.gov / 360-903-0653	

**AMENDMENTS OF SOLICITATIONS**

6. The above numbered solicitation is amended as set forth in Item 12. The hour and date specified for receipt of Offers,  is extended to \_\_\_\_\_  is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation. If a signature is requested in Item 11, acknowledge this amendment by completing Items 13 and 14 and returning the amendment with your proposal. Failure of your acknowledgment to be received at the place designated for the receipt of proposal prior to the hour and date specified may result in rejection of your proposal. If by virtue of this amendment you desire to change a proposal already submitted, such a change must be received prior to the due date and hour specified in the solicitation.

**MODIFICATIONS OF CONTRACTS/ORDERS (Modifies the contract/order as described in item 12.)**

<input type="checkbox"/>	7. This unilateral modification is issued pursuant to: (specify authority below). The changes set forth in item 12 are made in the Contract/Order in Item 1.
<input type="checkbox"/>	8. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, spelling correction, etc.) set forth in item 12 pursuant to the authority of BPI Part 14.10.3(b)(1).
<input checked="" type="checkbox"/>	9. Bilateral/Other (specify authority): Contractor Safety & Health (15-12)

10. Accounting and Appropriation Data (used for COOP event only):

**IMPORTANT** 11. Contractor  is not,  is required to sign this document and return via email to the Contract Specialist.

12. Description of Amendment/Modification (Attach additional documentation if needed and state SEE CONTINUATION SHEET.)  
SEE CONTINUATION SHEET.

Except as provided herein, all terms and conditions of the document referenced in Item 1 or 2 remain unchanged.

13. Company Name:

Par Electrical Contractors Inc.

14a. Name, Phone and Title of Signer: Matt Susskind - DM		15a. Name of Contracting Officer: Tracey Albright	
14b. Contractor/Offeror	14c. Date Signed: 11/24/2020	15b. Signature of Contracting Officer	15c. Date Signed: 11/30/2020
By: _____ (Signature of person authorized to sign)		By: _____ (Signature of Contracting Officer)	



The purpose of this Modification is to extend the performance end date of this Task Order due to the on-going investigation of the contract worker fatality that occurred on September 2, 2020. This Modification consists of the Signature Page and this Continuation Sheet.

1. The performance end date is herein extended from 1/29/2021 through 3/31/2021.
2. There are no costs associated with this Modification. BPA is not responsible for any costs incurred by the contractor because of the continuing investigation.
3. This Modification constitutes the total equitable adjustments for changes described herein.
4. All other terms and conditions remain the same.

END OF CONTINUATION SHEET

**U.S. DEPARTMENT OF ENERGY  
BONNEVILLE POWER ADMINISTRATION  
AMENDMENT OF SOLICITATION/MODIFICATION OF  
CONTRACT/ORDER**

OMB

**PAPERWORK REDUCTION ACT BURDEN DISCLOSURE STATEMENT**

This data is used to amend a solicitation or modify a contract or order. This form will assist in ensuring all changes are applied appropriately. Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching for existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Send any comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Office of the Chief Information Officer, Enterprise Policy Development & Implementation Office, IM-22, Paperwork Reduction Program (OMB) US Department of Energy, 1000 Independence Ave, SW, Washington, DC 20585-1290; and to the Office of Management & Budget (OMB), OIRA, Paperwork Reduction Project (OMB), Washington, DC 20503.

1. Solicitation/Contract/Order Number: BPA- 20 - IDIQ - 78712-010		2. Amendment/Modification Number: M - 008	
3. Effective Date: November 30, 2020	4. Requisition/Purchase Req Number (used for COOP event only):	5. Contract Specialist (Name, Phone, Email): Tracey Albright / taalbright@bpa.gov / 360-903-0653	

**AMENDMENTS OF SOLICITATIONS**

6. The above numbered solicitation is amended as set forth in Item 12. The hour and date specified for receipt of Offers,  is extended to \_\_\_\_\_  is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation. If a signature is requested in Item 11, acknowledge this amendment by completing Items 13 and 14 and returning the amendment with your proposal. Failure of your acknowledgment to be received at the place designated for the receipt of proposal prior to the hour and date specified may result in rejection of your proposal. If by virtue of this amendment you desire to change a proposal already submitted, such a change must be received prior to the due date and hour specified in the solicitation.

**MODIFICATIONS OF CONTRACTS/ORDERS (Modifies the contract/order as described in item 12.)**

<input type="checkbox"/>	7. This unilateral modification is issued pursuant to: (specify authority below). The changes set forth in item 12 are made in the Contract/Order in Item 1.
<input type="checkbox"/>	8. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, spelling correction, etc.) set forth in item 12 pursuant to the authority of BPI Part 14.10.3(b)(1).
<input checked="" type="checkbox"/>	9. Bilateral/Other (specify authority): Contractor Safety & Health (15-12)

10. Accounting and Appropriation Data (used for COOP event only):

**IMPORTANT** 11. Contractor  is not,  is required to sign this document and return via email to the Contract Specialist.

12. Description of Amendment/Modification (Attach additional documentation if needed and state SEE CONTINUATION SHEET.)  
SEE CONTINUATION SHEET.

Except as provided herein, all terms and conditions of the document referenced in Item 1 or 2 remain unchanged.

13. Company Name:

Par Electrical Contractors Inc.

14a. Name, Phone and Title of Signer: Matt Susskind - DM		15a. Name of Contracting Officer: Tracey Albright	
14b. Contractor/Offeror	14c. Date Signed: 11/24/2020	15b. Signature of Contracting Officer	15c. Date Signed: 11/30/2020
By: _____ (Signature of person authorized to sign)		By: _____ (Signature of Contracting Officer)	

The purpose of this Modification is to extend the performance end date of this Task Order in accordance with the Cure Plan associated with the contract worker fatality that occurred on September 2, 2020 and with the intent to resume work on Phase 3 of this project in the Fall of 2021. This Modification consists of the Signature Page and this Continuation Sheet.

1. The performance end date is herein extended through November 19, 2021.
2. No funding increase is authorized for the date changes made with this modification.
3. This Modification constitutes the total equitable adjustments for changes described herein.
4. All other terms and conditions remain the same.

END OF CONTINUATION SHEET