

2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 04/27/2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ADMINISTERED BY AMQ-240 CONTRACT MANAGEMENT TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 302 OKLAHOMA CITY OK 73125	7. ADMINISTERED BY (If other than Item 6) AMQ-240 CONTRACT MANAGEMENT TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 302 OKLAHOMA CITY OK 73125	CODE AMQ240-ARC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CALDWELL ENVIRONMENTAL ASSOCIATES INC 1100 N MAIN ST NOBLE OK 73068	9A. AMENDMENT OF SOLICITATION NO. (x)	9B. DATED (SEE ITEM 11)	
	10A. MODIFICATION OF CONTRACT/ORDER NO. x DTFAAC-05-D-00022	10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE	01/21/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended.  is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.) \$0.00  
See Schedule

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

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14.
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Exercising of 1st Option Year (2nd Yr) of contract, AMS clause 3.2.4-35

E. IMPORTANT: Contractor  is not.  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DISTR: TS

This modification identifies the L/I's that were exercised for the First Option Year (Second Year) of the contract in modification 0003 that began 02/01/2006, and will end 01/31/2007 at the rates identified in Part I - Section B, Schedule II.

LIST OF CHANGES:

Exercising of the 1st Option Year (2nd Year) of the contract for Line item numbers: 1001 through 1114

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) CONTRACTOR/OFFEROR	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark A. Melendez	16B. CONTRACT AUTHORITY	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)		4/28/06

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OF OFFEROR OR CONTRACTOR

JWELL ENVIRONMENTAL ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Discount Terms: PROMPT NET 30 FOB: Destination Period of Performance: 02/01/2005 to 01/31/2010				
	Change Item 1001 to read as follows (amount shown is the obligated amount):				
1001	CLIN = 001(a) Fuels Blending; Waste Corrosive Cleaning Liquids; SN 664 and SN 665. ISO9000: N		GL	1.05	
	Change Item 1002 to read as follows (amount shown is the obligated amount):				
1002	CLIN = 001(b) Incineration; Waste Corrosive Cleaning Liquids; SN 664 and SN 665. ISO9000: N		GL	5.15	
	Change Item 1003 to read as follows (amount shown is the obligated amount):				
1003	CLIN = 001(c) Treatment; Waste Corrosive Cleaning Liquids; SN 664 and SN 665. ISO9000: N		GL	4.90	
	Change Item 1004 to read as follows (amount shown is the obligated amount):				
1004	CLIN = 001(d) Sludges; Waste Corrosive Cleaning Liquids; SN 664 and SN 665. ISO9000: N		GL	5.00	
	Change Item 1005 to read as follows (amount shown is the obligated amount):				
1005	CLIN = 001(e) Contaminated Solids; Waste Corrosive Cleaning Liquids; SN 664 and SN 665. ISO9000: N		LB	2.10	
	Change Item 1006 to read as follows (amount shown is the obligated amount):				
1006	CLIN = 002(a) Reclamation; Waste Halogenated Solvents; SN 666. ISO9000: N		GL	0.79	
	Change Item 1007 to read as follows (amount shown is the obligated amount):				
1007	CLIN = 002(b) Fuels Blending; Waste Halogenated Solvents; SN 666. ISO9000: N		GL	1.05	
	Change Item 1008 to read as follows (amount shown is the obligated amount):				
1008	CLIN = 002(c) Incineration; Waste Halogenated Solvents; SN 666. Continued ...		GL	6.25	

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JWELL ENVIRONMENTAL ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ISO9000: N				
	Change Item 1009 to read as follows (amount shown is the obligated amount):				
1009	CLIN = 002(d) Sludges, Fuels Blending; Waste Halogenated Solvents; SN 666. ISO9000: N		GL	1.58	
	Change Item 1010 to read as follows (amount shown is the obligated amount):				
1010	CLIN = 002(e) Sludges, Incineration; Waste Halogenated Solvents; SN 666. ISO9000: N		GL	6.72	
	Change Item 1011 to read as follows (amount shown is the obligated amount):				
1011	CLIN = 002(f) Contaminated Solids; Waste Halogenated Solvents; SN 666. ISO9000: N		LB	3.15	
	Change Item 1012 to read as follows (amount shown is the obligated amount):				
1012	CLIN = 003(a) Reclamation; Waste Non-Halogenated Solvents; SN 4156. ISO9000: N		GL	1.05	
	Change Item 1013 to read as follows (amount shown is the obligated amount):				
1013	CLIN = 003(b) Fuels Blending; Waste Non-Halogenated Solvents; SN 4156. ISO9000: N		GL	1.89	
	Change Item 1014 to read as follows (amount shown is the obligated amount):				
1014	CLIN = 003(c) Incineration; Waste Non-Halogenated Solvents; SN 4156. ISO9000: N		GL	5.72	
	Change Item 1015 to read as follows (amount shown is the obligated amount):				
1015	CLIN = 003(d) Sludges, Fuels Blending; Waste Non-Halogenated Solvents; SN 4156. ISO9000: N		GL	2.63	
	Change Item 1016 to read as follows (amount shown is the obligated amount):				
1016	CLIN = 003(e) Sludges, Incineration; Waste Non-Halogenated Solvents; SN 4156. ISO9000: N		GL	6.41	

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OFFEROR OR CONTRACTOR  
JWELL ENVIRONMENTAL ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 1017 to read as follows (amount shown is the obligated amount):				
1017	CLIN = 003(f) Contaminated Solids; Waste Non-Halogenated Solvents; SN 4156. ISO9000: N		LB	3.15	
	Change Item 1018 to read as follows (amount shown is the obligated amount):				
1018	CLIN = 004(a) Fuels Blending; Waste Fuels; SN 4157. ISO9000: N		GL	2.00	
	Change Item 1019 to read as follows (amount shown is the obligated amount):				
1019	CLIN = 005(a) Fuels Blending; Waste Paint Related Materials, Halogenated; SN 4158. ISO9000: N		GL	1.84	
	Change Item 1020 to read as follows (amount shown is the obligated amount):				
020	CLIN = 005(b) Incineration; Waste Paint Related Materials, Halogenated; SN 4158. ISO9000: N		GL	5.72	
	Change Item 1021 to read as follows (amount shown is the obligated amount):				
1021	CLIN = 005(c) Sludges, Fuels Blending; Waste Paint Related Materials, Halogenated; SN 4158. ISO9000: N		GL	1.58	
	Change Item 1022 to read as follows (amount shown is the obligated amount):				
1022	CLIN = 005(d) Sludges, Incineration; Waste Paint Related Materials, Halogenated; SN 4158. ISO9000: N		GL	6.72	
	Change Item 1023 to read as follows (amount shown is the obligated amount):				
1023	CLIN = 005(e) Contaminated Solids; Waste Paint Related Materials, Halogenated; SN 4158. ISO9000: N		LB	3.15	
	Change Item 1024 to read as follows (amount shown is the obligated amount):				
1024	CLIN = 006(a) Fuels Blending; Waste Paint Related Materials, Non-Halogenated; SN 4158. ISO9000: N		GL	2.00	
	Change Item 1025 to read as follows (amount shown is the obligated amount):				
	Continued ...				

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JWELL ENVIRONMENTAL ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1025	CLIN = 006(b) Incineration; Waste Paint Related Materials, Non-Halogenated; SN 4158. ISO9000: N		GL	5.72	
	Change Item 1026 to read as follows(amount shown is the obligated amount):				
1026	CLIN = 006(c) Sludges, Fuels Blending; Waste Paint Related Materials, Non-Halogenated; SN 4158. ISO9000: N		GL	1.58	
	Change Item 1027 to read as follows(amount shown is the obligated amount):				
1027	CLIN = 006(d) Sludges, Incineration; Waste Paint Related Materials, Non-Halogenated; SN 4158. ISO9000: N		GL	6.72	
	Change Item 1028 to read as follows(amount shown is the obligated amount):				
1028	CLIN = 006(e) Contaminated Solids; Waste Paint Related Materials, Non-Halogenated; SN 4158. ISO9000: N		LB	3.15	
	Change Item 1029 to read as follows(amount shown is the obligated amount):				
1029	CLIN = 007(a) Fuels Blending; Waste Oil with > 1000 ppm TOX; SN 4159 and Used Refrigeration Oil; Used Oil. ISO9000: N		GL	2.00	
	Change Item 1030 to read as follows(amount shown is the obligated amount):				
1030	CLIN = 007(b) Incineration; Waste Oil with > 1000 ppm TOX; SN 4159 and Used Refrigeration Oil; Used Oil. ISO9000: N		GL	5.72	
	Change Item 1031 to read as follows(amount shown is the obligated amount):				
1031	CLIN = 007(c) Sludges; Waste Oil with > 1000 ppm TOX; SN 4159 and Used Refrigeration Oil; Used Oil. ISO9000: N		GL	5.72	
	Change Item 1032 to read as follows(amount shown is the obligated amount):				
1032	CLIN = 008(a) Fuels Blending; Hazardous Waste Rinse Waters/Water Based Solutions; SN 4160. ISO9000: N		GL	1.05	
	Change Item 1033 to read as follows(amount shown is the obligated amount):				
	Continued ...				

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DZELL ENVIRONMENTAL ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1033	CLIN = 008(b) Treatment; Hazardous Waste Rinse Waters/Water Based Solutions; SN 4160. ISO9000: N		GL	4.36	
	Change Item 1034 to read as follows (amount shown is the obligated amount):				
1034	CLIN = 008(c) Incineration; Hazardous Waste Rinse Waters/Water Based Solutions; SN 4160. ISO9000: N		GL	5.72	
	Change Item 1035 to read as follows (amount shown is the obligated amount):				
1035	CLIN = 008(d) Sludges; Hazardous Waste Rinse Waters/Water Based Solutions; SN 4160. ISO9000: N		GL	6.46	
	Change Item 1036 to read as follows (amount shown is the obligated amount):				
1036	CLIN = 008(e) Contaminated Solids; Hazardous Waste Rinse Waters/Water Based Solutions; SN 4160. ISO9000: N		LB	3.15	
	Change Item 1037 to read as follows (amount shown is the obligated amount):				
1037	CLIN = 009(a) Treatment/Detoxification/Fixation; Blasting/Abrasive Media Residue and Paint Chips; SN 4211. ISO9000: N		LB	0.47	
	Change Item 1038 to read as follows (amount shown is the obligated amount):				
1038	CLIN = 010(a) Treatment; Photographic Processing Chemicals; SN 5352. ISO9000: N		GL	4.46	
	Change Item 1039 to read as follows (amount shown is the obligated amount):				
1039	CLIN = 011(a) Treatment; Wastewater Treatment Sludge; SN 6160. ISO9000: N		LB	0.47	
	Change Item 1040 to read as follows (amount shown is the obligated amount):				
1040	CLIN = 012(a) Liquids, Reclamation (Retorting); Mercury Contaminated Debris; SN 7199 and Universal Waste Thermostats. ISO9000: N		LB	15.75	
	Change Item 1041 to read as follows (amount shown is the obligated amount):				
	Continued ...				

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JWELL ENVIRONMENTAL ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1041	CLIN = 012(b) Solids, Reclamation (Retorting); Mercury Contaminated Debris; SN 7199 and Universal Waste Thermostats. ISO9000: N		LB	15.75	
	Change Item 1042 to read as follows (amount shown is the obligated amount):				
1042	CLIN = 012(c) Mercury Contaminated Debris, Landfill; Mercury Contaminated Debris; SN 7199 and Universal Waste Thermostats. ISO9000: N		LB	2.63	
	Change Item 1043 to read as follows (amount shown is the obligated amount):				
1043	CLIN = 012(d) Elemental Mercury-Recycle (Not Managed as Hazardous Waste); Mercury Contaminated Debris; SN 7199 and Universal Waste Thermostats. ISO9000: N		LB	3.78	
	Change Item 1044 to read as follows (amount shown is the obligated amount):				
344	CLIN = 013(a) Paint Related Materials; Lab Packs, SN 7358. ISO9000: N		LB	1.47	
	Change Item 1045 to read as follows (amount shown is the obligated amount):				
1045	CLIN = 013(b) Flammable Liquids; Lab Packs, SN 7358. ISO9000: N		LB	2.00	
	Change Item 1046 to read as follows (amount shown is the obligated amount):				
1046	CLIN = 013(c) Flammable Solids; Lab Packs, SN 7358. ISO9000: N		LB	15.75	
	Change Item 1047 to read as follows (amount shown is the obligated amount):				
1047	CLIN = 013(d) Oxidizers; Lab Packs, SN 7358. ISO9000: N		LB	15.75	
	Change Item 1048 to read as follows (amount shown is the obligated amount):				
1048	CLIN = 013(e) Corrosives; Lab Packs, SN 7358. ISO9000: N		LB	3.94	
	Change Item 1049 to read as follows (amount shown is the obligated amount):				
1049	CLIN = 013(f) Toxics/Poisons; Lab Packs, SN 7358. Continued ...		LB	5.25	

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WELL ENVIRONMENTAL ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ISO9000: N				
	Change Item 1050 to read as follows (amount shown is the obligated amount):				
1050	CLIN = 013(g) Cyanides/Reactives; Lab Packs, SN 7358. ISO9000: N		LB	26.25	
	Change Item 1051 to read as follows (amount shown is the obligated amount):				
1051	CLIN = 013(h) Mercury/Mercury Compounds; Lab Packs, SN 7358. ISO9000: N		LB	15.75	
	Change Item 1052 to read as follows (amount shown is the obligated amount):				
1052	CLIN = 013(i) Organic Peroxides; Lab Packs, SN 7358. ISO9000: N		LB	31.50	
	Change Item 1053 to read as follows (amount shown is the obligated amount):				
1053	CLIN = 013(j) Aerosols, Flammable; Lab Packs, SN 7358. ISO9000: N		LB	2.94	
	Change Item 1054 to read as follows (amount shown is the obligated amount):				
1054	CLIN = 013(k) Aerosols, Other than Flammable; Lab Packs, SN 7358. ISO9000: N		LB	3.10	
	Change Item 1055 to read as follows (amount shown is the obligated amount):				
1055	CLIN = 013(l) Non-Regulated Materials; Lab Packs, SN 7358. ISO9000: N		LB	2.21	
	Change Item 1056 to read as follows (amount shown is the obligated amount):				
1056	CLIN = 013(m) Gas Cylinders (gas which can be vented directly or require neutralization only); Lab Packs, SN 7358. ISO9000: N		LB	6.30	
	Change Item 1057 to read as follows (amount shown is the obligated amount):				
057	CLIN = 013(n) Gas Cylinders (gasses not covered in CLIN 13(m), including fire extinguishers); Lab Packs, SN 7358. Continued ...		LB	16.80	

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WELL ENVIRONMENTAL ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ISO9000: N				
	Change Item 1058 to read as follows (amount shown is the obligated amount):				
1058	CLIN = 014(a) Nickel-Cadmium Batteries; Universal Waste Batteries. ISO9000: N		LB	1.37	
	Change Item 1059 to read as follows (amount shown is the obligated amount):				
1059	CLIN = 014(b) Alkaline Batteries; Universal Waste Batteries. ISO9000: N		LB	1.37	
	Change Item 1060 to read as follows (amount shown is the obligated amount):				
1060	CLIN = 014(c) Alkaline Batteries, Containing Mercury; Universal Waste Batteries. ISO9000: N		LB	15.75	
	Change Item 1061 to read as follows (amount shown is the obligated amount):				
1061	CLIN = 014(d) Lithium Batteries; Universal Waste Batteries. ISO9000: N		LB	5.25	
	Change Item 1062 to read as follows (amount shown is the obligated amount):				
1062	CLIN = 015(a) Light Ballasts and Small Capacitors / Networks, Incineration; PCB Materials. ISO9000: N		LB	2.10	
	Change Item 1063 to read as follows (amount shown is the obligated amount):				
1063	CLIN = 015(b) Oil, 5-49 ppm PCB, Incineration; PCB Materials. ISO9000: N		GL	5.72	
	Change Item 1064 to read as follows (amount shown is the obligated amount):				
1064	CLIN = 015(c) Oil, 50-499 ppm PCB, Incineration; PCB Materials. ISO9000: N		GL	11.03	
	Change Item 1065 to read as follows (amount shown is the obligated amount):				
065	CLIN = 015(d) Oil, > 500 ppm PCB, Incineration; PCB Materials. ISO9000: N		GL	14.70	
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WELL ENVIRONMENTAL ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 1066 to read as follows (amount shown is the obligated amount):				
1066	CLIN = 015(e) Equipment (transformer, capacitor, networks, etc), 50-499 ppm PCB, containing oil; PCB Materials. ISO9000: N		LB	2.10	
	Change Item 1067 to read as follows (amount shown is the obligated amount):				
1067	CLIN = 015(f) Equipment (transformer, capacitor, networks, etc), 50-499 ppm PCB, drained of oil; PCB Materials. ISO9000: N		LB	1.05	
	Change Item 1068 to read as follows (amount shown is the obligated amount):				
1068	CLIN = 015(g) Equipment (transformer, capacitor, networks, etc), > 500 ppm PCB, containing oil; PCB Materials. ISO9000: N		LB	2.63	
	Change Item 1069 to read as follows (amount shown is the obligated amount):				
1069	CLIN = 015(h) Equipment (transformer, capacitor, networks, etc), > 500 ppm PCB, drained of oil; PCB Materials. ISO9000: N		LB	1.05	
	Change Item 1070 to read as follows (amount shown is the obligated amount):				
1070	CLIN = 015(i) Large (>400 Pound) Steel PCB-Contaminated (50-499 ppm PCB) Electrical Equipment, drained of oil: to be flushed, the rinsate incinerated, and the empty equipment recycled; PCB Materials. ISO9000: N		LB	1.05	
	Change Item 1071 to read as follows (amount shown is the obligated amount):				
1071	CLIN = 016(a) Antifreeze Solutions; Non-Hazardous Liquids. ISO9000: N		GL	2.05	
	Change Item 1072 to read as follows (amount shown is the obligated amount):				
1072	CLIN = 016(b) Industrial Wastewater, Treatment; Non-Hazardous Liquids. ISO9000: N		GL	2.10	
	Change Item 1073 to read as follows (amount shown is the obligated amount):				
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WELL ENVIRONMENTAL ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1073	CLIN = 016(c) Industrial Wastewater, Deep Well Injection; Non-Hazardous Liquids. ISO9000: N		GL	1.05	
	Change Item 1074 to read as follows (amount shown is the obligated amount):				
1074	CLIN = 016(d) Fuels Blending; Non-Hazardous Liquids. ISO9000: N		GL	1.89	
	Change Item 1075 to read as follows (amount shown is the obligated amount):				
1075	CLIN = 016(e) Incineration; Non-Hazardous Liquids. ISO9000: N		GL	5.72	
	Change Item 1076 to read as follows (amount shown is the obligated amount):				
1076	CLIN = 016(f) Sludges; Non-Hazardous Liquids. ISO9000: N		GL	3.15	
	Change Item 1077 to read as follows (amount shown is the obligated amount):				
1077	CLIN = 017(a) Industrial Landfill; Nonhazardous Industrial Waste Solids. ISO9000: N		LB	0.42	
	Change Item 1078 to read as follows (amount shown is the obligated amount):				
1078	CLIN = 017(b) Solidification / Industrial Landfill; Nonhazardous Industrial Waste Solids. ISO9000: N		LB	0.68	
	Change Item 1079 to read as follows (amount shown is the obligated amount):				
1079	CLIN = 017(c) Hazardous Waste Landfill; Nonhazardous Industrial Waste Solids. ISO9000: N		LB	2.10	
	Change Item 1080 to read as follows (amount shown is the obligated amount):				
1080	CLIN = 017(d) Empty 30 to 55 Gallon Drums; Nonhazardous Industrial Waste Solids. ISO9000: N		EA	5.25	
	Change Item 1081 to read as follows (amount shown is the obligated amount):				
081	CLIN = 018(a) Reclamation; Used Oil (40 CFR Part 279). ISO9000: N		GL	0.26	
	Continued ...				

OFFEROR OR CONTRACTOR

WELL ENVIRONMENTAL ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 1082 to read as follows (amount shown is the obligated amount):				
1082	CLIN = 018(b) Fuels Blending; Used Oil (40 CFR Part 279). ISO9000: N		GL	1.89	
	Change Item 1083 to read as follows (amount shown is the obligated amount):				
1083	CLIN = 019(a.1) Project Manager, per hour; Hazardous Material Management / Emergency Response Projects-Labor. ISO9000: N		HR	56.65	
	Change Item 1084 to read as follows (amount shown is the obligated amount):				
1084	CLIN = 019(a.2) Supervisor / Safety Officer, per hour; Hazardous Material Management / Emergency Response Projects-Labor. ISO9000: N		HR	30.90	
	Change Item 1085 to read as follows (amount shown is the obligated amount):				
1085	CLIN = 019(a.3) Technician, per hour; Hazardous Material Management / Emergency Response Projects-Labor. ISO9000: N		HR	36.05	
	Change Item 1086 to read as follows (amount shown is the obligated amount):				
1086	CLIN = 019(a.4) Office Administration (HASP and Report Preparation Only), per hour; Hazardous Material Management / Emergency Response Projects-Labor. ISO9000: N		HR	15.00	
	Change Item 1087 to read as follows (amount shown is the obligated amount):				
1087	CLIN = 020(a) Response Truck, 1 Ton, per day; Hazardous Material Management / Emergency Response Projects-Equipment. ISO9000: N		DY	63.00	
	Change Item 1088 to read as follows (amount shown is the obligated amount):				
1088	CLIN = 020(b) Haul Trailer, per day; Hazardous Material Management / Emergency Response Projects-Equipment. ISO9000: N		DY	45.00	
	Change Item 1089 to read as follows (amount shown is the obligated amount): Continued ...				

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DWELL ENVIRONMENTAL ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1089	CLIN = 020(c) Change / Equipment Trailer, per day; Hazardous Material Management / Emergency Response Projects-Equipment. ISO9000: N  Change Item 1090 to read as follows(amount shown is the obligated amount):		DY	200.00	
1090	CLIN = 020(d) Centrifugal Pump, 2 inch, per day; Hazardous Material Management / Emergency Response Projects-Equipment. ISO9000: N  Change Item 1091 to read as follows(amount shown is the obligated amount):		DY	40.00	
1091	CLIN = 020(e) Diaphragm Pump, 2 inch, per day; Hazardous Material Management / Emergency Response Projects-Equipment. ISO9000: N  Change Item 1092 to read as follows(amount shown is the obligated amount):		DY	40.00	
1092	CLIN = 020(f) Acid Pump, Centrifugal, per day; Hazardous Material Management / Emergency Response Projects-Equipment. ISO9000: N  Change Item 1093 to read as follows(amount shown is the obligated amount):		DY	40.00	
1093	CLIN = 020(g) Pressure Washer, per day; Hazardous Material Management / Emergency Response Projects-Equipment. ISO9000: N  Change Item 1094 to read as follows(amount shown is the obligated amount):		DY	75.00	
1094	CLIN = 020(h) Steam Cleaner Unit, per day; Hazardous Material Management / Emergency Response Projects-Equipment. ISO9000: N  Change Item 1095 to read as follows(amount shown is the obligated amount):		DY	150.00	
1095	CLIN = 021(a) Level D Protection, per person, per day; Hazardous Material Management / Emergency Response Projects-Supplies. ISO9000: N  Change Item 1096 to read as follows(amount shown is the obligated amount):		EA	5.00	
	Continued ...				

CONTINUATION SHEET

REFERENCE DOCUMENT IDENTIFICATION NUMBER  
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NAME OF OFFEROR OR CONTRACTOR

WELL ENVIRONMENTAL ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1096	CLIN = 021(b) Level C Protection, per person, per day; Hazardous Material Management / Emergency Response Projects-Supplies. ISO9000: N		EA	25.00	
	Change Item 1097 to read as follows (amount shown is the obligated amount):				
1097	CLIN = 021(c) Level C HEPA Protection, per person, per day; Hazardous Material Management / Emergency Response Projects-Supplies. ISO9000: N		EA	25.00	
	Change Item 1098 to read as follows (amount shown is the obligated amount):				
1098	CLIN = 021(d) Level B Protection, per person, per day; Hazardous Material Management / Emergency Response Projects-Supplies. ISO9000: N		EA	75.00	
	Change Item 1099 to read as follows (amount shown is the obligated amount):				
1099	CLIN = 021(e) Level A Protection, per person, per day; Hazardous Material Management / Emergency Response Projects-Supplies. ISO9000: N		EA	200.00	
	Change Item 1100 to read as follows (amount shown is the obligated amount):				
1100	CLIN = 021(f) Drum Liners; Hazardous Material Management / Emergency Response Projects-Supplies. ISO9000: N		EA	1.00	
	Change Item 1101 to read as follows (amount shown is the obligated amount):				
1101	CLIN = 022(a) Steel Open Top Drum, 55 Gallon (New); Containers. ISO9000: N		EA	40.00	
	Change Item 1102 to read as follows (amount shown is the obligated amount):				
1102	CLIN = 022(b) Steel Open Top Drum, 55 Gallon (Used); Containers. ISO9000: N		EA	10.00	
	Change Item 1103 to read as follows (amount shown is the obligated amount):				
1103	CLIN = 022(c) Steel Closed Top Drum, 55 Gallon (New); Containers. ISO9000: N		EA	40.00	
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR

DWELL ENVIRONMENTAL ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 1104 to read as follows (amount shown is the obligated amount):				
1104	CLIN = 022(d) Steel Closed Top Drum, 55 Gallon (Used); Containers. ISO9000: N		EA	10.00	
	Change Item 1105 to read as follows (amount shown is the obligated amount):				
1105	CLIN = 022(e) Poly Open Top Drum, 55 Gallon (new); Containers. ISO9000: N		EA	40.00	
	Change Item 1106 to read as follows (amount shown is the obligated amount):				
1106	CLIN = 022(f) Poly Closed Top Drum, 55 Gallon (new); Containers. ISO9000: N		EA	35.00	
	Change Item 1107 to read as follows (amount shown is the obligated amount):				
1107	CLIN = 022(g) Poly Drum, 30 Gallon (new); Containers. ISO9000: N		EA	30.00	
	Change Item 1108 to read as follows (amount shown is the obligated amount):				
1108	CLIN = 022(h) Fiber Drum, 30 Gallon (new); Containers. ISO9000: N		EA	15.00	
	Change Item 1109 to read as follows (amount shown is the obligated amount):				
1109	CLIN = 022(i) Plastic Pail, 5 Gallon (new); Containers. ISO9000: N		EA	8.00	
	Change Item 1110 to read as follows (amount shown is the obligated amount):				
1110	CLIN = 022(j) Tote Bag, 1 Cubic yard (new); Containers. ISO9000: N		EA	125.00	
	Change Item 1111 to read as follows (amount shown is the obligated amount):				
1111	CLIN = 022(k) Overpack Drums, 85 Gallon; Containers. ISO9000: N		EA	100.00	
	Change Item 1112 to read as follows (amount shown is the obligated amount):				
	Continued ...				

OFFEROR OR CONTRACTOR

JWELL ENVIRONMENTAL ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1112	CLIN = 023(a) Disposal Plan Waste Stream Fee to the Oklahoma Department of Environmental Quality; Miscellaneous. ISO9000: N		EA	100.00	
	Change Item 1113 to read as follows (amount shown is the obligated amount):				
1113	CLIN = 023(b) Costs for disposal of materials not included elsewhere in this Schedule shall be at either the contractor's documented standard rate or the contractor's documented cost.; Miscellaneous. ISO9000: N		EA		
	Change Item 1114 to read as follows (amount shown is the obligated amount):				
1114	CLIN = 023(c) Costs for labor, services, equipment, or supplies not included in Schedule 1 shall be either the contractor's documented standard rate or the contractor's documented cost.; Miscellaneous. ISO9000: N				