

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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| 2. AMENDMENT/MODIFICATION NO. 0005 | 3. EFFECTIVE DATE 16-Jun-2000 | 4. REQUISITION/PURCHASE REQ. NO. W32CS5-9288-5455 | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY JACKSONVILLE DISTRICT OFFICE U.S. ARMY CORPS OF ENGINEERS P.O. BOX 4970 JACKSONVILLE, FL 32232-0019 | | CODE DACW17 | 7. ADMINISTERED BY (If other than item 6) See Item 6 |

| | | |
|---|---------------|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) | X | 9A. AMENDMENT OF SOLICITATION NO. DACW17-00-B-0002 |
| | X | 9B. DATED (SEE ITEM 11) 18-Feb-2000 |
| | | 10A. MOD. OF CONTRACT/ORDER NO. |
| | | 10B. DATED (SEE ITEM 13) |
| CODE | FACILITY CODE | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer 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 document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE 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)

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

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

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

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

CERRILLOS LAKE RECREATION AREAS - 2 sites, Campo de Recreo and El Atracadero, Portugues and Bucana Rivers Project, Ponce, Puerto Rico.

In accordance with FAR 14.404-1(c)(6) and DFARS 214.404-1, all bids are rejected. The prices of all otherwise acceptable bids are unreasonably high. Solicitation DACW17-00-B-0002 is hereby cancelled.

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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | 16C. DATE SIGNED |
| (Signature of person authorized to sign) | | BY _____ (Signature of Contracting Officer) | 22-Jun-2000 |

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|---|--|--|--|---|--|--|--|---|--|--|--|--|--|---|--|--|--|---|--|
| ABSTRACT OF OFFERS - CONSTRUCTION | | | | 1. SOLICITATION NUMBER DACW17-00-B-0002 | | | | 2. DATE ISSUED 23-Feb-2000 | | | | 3. DATE OPENED 4/20/00 @ 11:00 a.m. | | | | | | | |
| 4. ISSUING OFFICE Jacksonville District Office U.S. Army Corps of Engineers 400 West Bay Street, Room 883 Jacksonville, Florida 32202 | | | | I CERTIFY that I have opened, read, and recorded on this abstract all offers received in response to this solicitation: -> | | | | NAME AND TITLE OF CERTIFYING OFFICIAL (Type) JUAN H. ROMAN, BID OPENING OFFICER | | | | | | | | | | | |
| | | | | 8. GOVERNMENT ESTIMATE (Check A, B, or C, and complete D, E, and F) | | | | 9. OFFERS | | | | 4. OFFERS (Continued) | | | | | | | |
| | | | | 5. PROJECT TITLE CERRILLOS LAKE RECREATION AREAS - 2 SITES: CAMPO de RECREO and EL ATRACADERO, PORTUGUES AND BUCANA RIVERS PROJECTS, PONCE, PUERTO RICO. | | | | A. HIRED LABOR | | | | A. OFFEROR (787) 778-0104 BEYLEY CONST. GROUP CORP MSC 110 P.O. BOX 11850 SAN JUAN, PR 00922-1850 | | NO. 2 A. OFFEROR (724) 353-1322 GREGORI CONST. & ENGRING INC RICHARD C. GREGORI 736 EKASTOWN ROAD SARVER, PA 16055 USA | | NO. 3 A. OFFEROR (336) 274-0765 HMG, INC. THOMAS O. ANDERSON P.O. BOX 20023 GREENSBORO, NC 27420-0023 | | NO. 4 A. OFFEROR (787) 722-6882 HBA CONTRACTORS, INC. 804 PONCE DE LEON SUITE 502, MIRAMAR, SANTURCE PUERTO RICO 00907 | |
| 6. NUMBER OF ADENDA ISSUED: | | | | X B. REASONABLE CONTRACT (Without Profit) | | | | B. BID SECURITY (Type & amount) 20% Bid Bond | | B. BID SECURITY (Type & amount) 20% Bid Bond | | B. BID SECURITY (Type & amount) 20% Bid Bond | | B. BID SECURITY (Type & amount) 20% Bid Bond | | | | | |
| 7A. ITEM NO. | | | | 7B. DESCRIPTION OF OFFERED ITEM | | | | 7C. EST. QUANTITY | | | | 7D. UNIT | | | | | | | |
| | | | | C. REASONABLE CONTRACT (Including Profit) | | | | C. ADDENDA ACKNOWLEDGED: Yes | | C. ADDENDA ACKNOWLEDGED: Yes | | C. ADDENDA ACKNOWLEDGED: Yes | | C. ADDENDA ACKNOWLEDGED: Yes | | | | | |
| | | | | E. UNIT PRICE | | | | F. ESTIMATED AMOUNT | | | | D. UNIT PRICE | | | | E. EST. AMOUNT | | | |
| 0001 | | | | SITE 1 - Campo de Recreo, Cerrillos Lake Recreation Areas, Portugues and Bucana Rivers Project, Ponce, PR | | | | | | | | | | | | | | | |
| 0001AA | | | | Mobilization and Demobilization | | | | 1 | | | | LS | | | | | | | |
| 0001AB | | | | Demolition and Removal | | | | 1 | | | | LS | | | | | | | |
| 0001AC | | | | Clearing and Grubbing | | | | 1 | | | | LS | | | | | | | |
| 0001AD | | | | Excavation, Unclassified | | | | 1 | | | | LS | | | | | | | |
| 0001AE | | | | Selected Borrow Fill Material | | | | 1 | | | | LS | | | | | | | |
| 0001AF | | | | Storm Water Drainage System | | | | 1 | | | | LS | | | | | | | |
| 0001AG | | | | Gabion Protection | | | | 1 | | | | LS | | | | | | | |
| 0001AH | | | | Geotextile Fabric | | | | 1 | | | | LS | | | | | | | |
| 0001AJ | | | | Potable Water Distribution | | | | 1 | | | | LS | | | | | | | |
| 0001AK | | | | Potable Water Pump House | | | | 1 | | | | LS | | | | | | | |
| 0001AL | | | | Potable Water Deep Well | | | | 1 | | | | LS | | | | | | | |
| 0001AM | | | | Septic tank, Percolation Field and Distribution Chamber for Wastewater | | | | 1 | | | | LS | | | | | | | |
| 0001AN | | | | Asphalt Pavements (To Include Aggregate Base) Signing and Markings | | | | 1 | | | | LS | | | | | | | |
| 0001AP | | | | Large and Small Multipurpose Fields | | | | 1 | | | | LS | | | | | | | |
| 0001AQ | | | | Sidewalks and Curbs | | | | 1 | | | | LS | | | | | | | |
| 0001AR | | | | Utilities Relocation | | | | 1 | | | | LS | | | | | | | |
| 0001AS | | | | Fountain and Water Jug Fill Area | | | | 1 | | | | LS | | | | | | | |
| 0001AT | | | | Electrical Work and Lighting | | | | 1 | | | | LS | | | | | | | |
| 0001AU | | | | Telephone Work | | | | 1 | | | | LS | | | | | | | |

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| | | | | 4. ISSUING OFFICE Jacksonville District Office U.S. Army Corps of Engineers 400 West Bay Street, Room 883 Jacksonville, Florida 32202 | | | | I CERTIFY that I have opened, read, and recorded on this abstract all offers received in response to this solicitation: -> | | | | NAME AND TITLE OF CERTIFYING OFFICIAL (Type) JUAN H. ROMAN, BID OPENING OFFICER | | | |
| 8. GOVERNMENT ESTIMATE (Check A, B, or C, and complete D, E, and F) | | | | | | | | SIGNATURE <i>/S/ Juan H. Roman</i> | | | | DATE SIGNED 4/20/00 | | | |
| | | | | | | | | 9. OFFERS | | | | 4. OFFERS (Continued) | | | |
| 5. PROJECT TITLE CERRILLOS LAKE RECREATION AREAS - 2 SITES: CAMPO de RECREO and EL ATRACADERO, PORTUGUES AND BUCANA RIVERS PROJECTS, PONCE, PUERTO RICO. | | | | A. HIRED LABOR | | A. OFFEROR (787) 778-0104 BEYLEY CONST. GROUP CORP MSC 110 P.O. BOX 11850 SAN JUAN, PR 00922-1850 | | NO. 2 A. OFFEROR (724) 353-1322 GREGORI CONST. & ENGRING INC RICHARD C. GREGORI 736 EKASTOWN ROAD SARVER, PA 16055 USA | | NO. 3 A. OFFEROR (336) 274-0765 HMG, INC. THOMAS O. ANDERSON P.O. BOX 20023 GREENSBORO, NC 27420-0023 | | NO. 4 A. OFFEROR (787) 722-6882 HBA CONTRACTORS, INC. 804 PONCE DE LEON SUITE 502, MIRAMAR, SANTURCE PUERTO RICO 00907 | | | |
| | | | | X B. REASONABLE CONTRACT (Without Profit) | | B. BID SECURITY 20% Bid Bond (Type & amount) | | B. BID SECURITY 20% Bid Bond (Type & amount) | | B. BID SECURITY 20% Bid Bond (Type & amount) | | B. BID SECURITY 20% Bid Bond (Type & amount) | | B. BID SECURITY 20% Bid Bond (Type & amount) | |
| 6. NUMBER OF ADENDA ISSUED: | | | | C. REASONABLE CONTRACT (Including Profit) | | C. ADDENDA ACKNOWLEDGED: Yes | | C. ADDENDA ACKNOWLEDGED: Yes | | C. ADDENDA ACKNOWLEDGED: Yes | | C. ADDENDA ACKNOWLEDGED: Yes | | | |
| 7A. ITEM NO. | 7B. DESCRIPTION OF OFFERED ITEM | 7C. EST. QUANTITY | 7D. UNIT | E. UNIT PRICE | F. ESTIMATED AMOUNT | D. UNIT PRICE | E. EST. AMOUNT | D. UNIT PRICE | E. EST. AMOUNT | UNIT PRICE | EST. AMOUNT | UNIT PRICE | EST. AMOUNT | | |
| 0001AV | Grassing and Turf | 1 | LS | LS | \$31,100.00 | LS | \$77,000.00 | LS | \$150,000.00 | LS | \$66,000.00 | LS | \$26,730.00 | | |
| 0001AW | Trees, Shrubs, Ground Cover | 1 | LS | LS | \$69,700.00 | LS | \$85,000.00 | LS | \$90,000.00 | LS | \$75,000.00 | LS | \$133,650.00 | | |
| 0001AX | Administration Building | 1 | LS | LS | \$344,000.00 | LS | \$356,000.00 | LS | \$490,000.00 | LS | \$627,000.00 | LS | \$492,217.00 | | |
| 0001AY | Picnic Shelters | 1 | LS | LS | \$182,200.00 | LS | \$188,000.00 | LS | \$385,000.00 | LS | \$337,000.00 | LS | \$423,003.00 | | |
| 0001AZ | Restrooms | 1 | LS | LS | \$130,000.00 | LS | \$117,000.00 | LS | \$110,000.00 | LS | \$159,000.00 | LS | \$194,336.00 | | |
| 0001BA | Medium Gazebo | 1 | LS | LS | \$308,600.00 | LS | \$243,000.00 | LS | \$275,000.00 | LS | \$448,000.00 | LS | \$419,056.00 | | |
| 0001BB | Large Gazebo | 1 | LS | LS | \$146,600.00 | LS | \$116,000.00 | LS | \$180,000.00 | LS | \$265,000.00 | LS | \$217,954.00 | | |
| 0001BC | Park Furniture (Includes Play Lot Equipment, Safety Material, Garbage Station, and Miscellaneous Items) | 1 | LS | LS | \$93,200.00 | LS | \$122,000.00 | LS | \$250,000.00 | LS | \$195,000.00 | LS | \$221,264.00 | | |
| 0001BD | Multi Purpose Courts | 1 | LS | LS | \$88,200.00 | LS | \$58,000.00 | LS | \$80,000.00 | LS | \$64,000.00 | LS | \$77,851.00 | | |
| 0001BE | Sand Court | 1 | LS | LS | \$3,900.00 | LS | \$16,000.00 | LS | \$15,000.00 | LS | \$37,000.00 | LS | \$11,311.00 | | |
| 0001BF | Overlook Gazebo | 1 | LS | LS | \$78,900.00 | LS | \$44,000.00 | LS | \$120,000.00 | LS | \$61,000.00 | LS | \$101,875.00 | | |
| 0001BG | PREPA's Electrical Fees, (See Note (5) below.) | 1 | LS | LS | \$15,000.00 | LS | \$15,000.00 | LS | \$15,000.00 | LS | \$15,000.00 | LS | \$15,000.00 | | |
| 0002 | SITE 2 - El Atracadero, Cerrillos Lake Recreation Areas, Portugues and Bucana Rivers Project, Ponce, PR | | | | | | | | | | | | | | |
| 0002AA | Mobilization and Demobilization | 1 | LS | LS | \$76,500.00 | LS | \$415,000.00 | LS | \$40,000.00 | LS | \$200,000.00 | LS | \$200,000.00 | | |
| 0002AB | Demolition and Removal | 1 | LS | LS | \$35,700.00 | LS | \$55,000.00 | LS | \$167,000.00 | LS | \$158,000.00 | LS | \$89,559.00 | | |
| 0002AC | Site Clearing and Grubbing, Excavation and Grading | 1 | LS | LS | \$47,500.00 | LS | \$349,000.00 | LS | \$480,000.00 | LS | \$399,000.00 | LS | \$795,642.00 | | |
| 0002AD | Site Utilities (Water, Sanitary Sewer and Storm Drainage) | 1 | LS | LS | \$38,800.00 | LS | \$246,000.00 | LS | \$120,000.00 | LS | \$173,000.00 | LS | \$182,619.00 | | |
| 0002AE | Amphitheater (Earthwork, Gabions and Filter Fabric) | 1 | LS | LS | \$27,000.00 | LS | \$566,000.00 | LS | \$175,000.00 | LS | \$79,000.00 | LS | \$299,802.00 | | |
| 0002AF | Asphalt Pavement, Fencing, Gates, and Signage | 1 | LS | LS | \$274,400.00 | LS | \$315,000.00 | LS | \$250,000.00 | LS | \$422,000.00 | LS | \$427,855.00 | | |
| 0002AG | Sidewalks and Curbs | 1 | LS | LS | \$88,300.00 | LS | \$103,000.00 | LS | \$210,000.00 | LS | \$309,000.00 | LS | \$183,357.00 | | |

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| 7A. ITEM NO. | 7B. DESCRIPTION OF OFFERED ITEM | 7C. EST. QUANTITY | 7D. UNIT | E. UNIT PRICE | F. ESTIMATED AMOUNT | D. UNIT PRICE | E. EST. AMOUNT | D. UNIT PRICE | E. EST. AMOUNT | D. UNIT PRICE | EST. AMOUNT | D. UNIT PRICE | EST. AMOUNT | | | | | | |
| 0002AH | Electrical Work and Lighting | 1 | LS | LS | \$289,000.00 | LS | \$210,000.00 | LS | \$60,000.00 | LS | \$127,000.00 | LS | \$162,128.00 | | | | | | |
| 0002AJ | Landscaping (Grass and Turf, Trees, Shrubs, Etc.) | 1 | LS | LS | \$56,200.00 | LS | \$136,000.00 | LS | \$55,000.00 | LS | \$158,000.00 | LS | \$120,286.00 | | | | | | |
| 0002AK | Administration Building | 1 | LS | LS | \$344,000.00 | LS | \$356,000.00 | LS | \$490,000.00 | LS | \$670,000.00 | LS | \$492,217.00 | | | | | | |
| 0002AL | Picnic Shelters | 1 | LS | LS | \$120,100.00 | LS | \$111,000.00 | LS | \$260,000.00 | LS | \$242,000.00 | LS | \$281,083.00 | | | | | | |
| 0002AM | Restrooms | 1 | LS | LS | \$65,600.00 | LS | \$59,000.00 | LS | \$55,000.00 | LS | \$92,000.00 | LS | \$100,780.00 | | | | | | |
| 0002AN | Medium Gazebo | 1 | LS | LS | \$308,600.00 | LS | \$244,000.00 | LS | \$275,000.00 | LS | \$472,000.00 | LS | \$425,506.00 | | | | | | |
| 0002AP | Portable Water Tank and Lines. | 1 | LS | LS | \$4,800.00 | LS | \$55,000.00 | LS | \$25,000.00 | LS | \$18,000.00 | LS | \$6,682.00 | | | | | | |
| 0002AQ | Boat Ramp | 1 | LS | LS | \$66,200.00 | LS | \$62,000.00 | LS | \$150,000.00 | LS | \$108,000.00 | LS | \$84,266.00 | | | | | | |
| 0002AR | Floating Pier and Anchors | 1 | LS | LS | \$10,700.00 | LS | \$13,600.00 | LS | \$15,000.00 | LS | \$19,000.00 | LS | \$43,409.00 | | | | | | |
| 0002AS | PREPA's Electrical Fees, (See Note (5) below.) | 1 | LS | LS | \$15,000.00 | LS | \$15,000.00 | LS | \$15,000.00 | LS | \$15,000.00 | LS | \$15,000.00 | | | | | | |
| TOTAL: (LINE ITEMS 0001 AND 0002 INCLUSIVELY:) | | | | | \$5,339,400.00 | | \$8,797,692.00 | | \$8,857,202.00 | | \$9,655,000.00 | | \$9,737,997.00 | | | | | | |