

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 23 May 2000	4. REQUISITION/PURCHASE REQ. NO. w32cs5-0090-4808	5. PROJECT NO. (If applicable)		
6. ISSUED BY CODE U.S. Army Corps of Engineers, Jacksonville District 400 W. Bay Street (P.O. Box 4970) Attn: CESAJ-CT Jacksonville, FL 32202-4412		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X	9A. AMENDMENT OF SOLICITATION NO. DACW17-00-B-0027
				X	9B. DATED (SEE ITEM 11) 24 Apr 2000
					10A. MOD. OF CONTRACT/ORDER NO.
					10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour is <input checked="" type="checkbox"/> is not <input type="checkbox"/> is not 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) See Schedule					
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: <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this _____ copies to the issuing office. Contractor _____ document and return _____					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) CONSTRUCTION DREDGING 34-FOOT PROJECT, YBOR TURNING BASIN WIDENER, TAMPA HARBOR, FLORIDA This amendment is not being mailed but posted on our web site. A subsequent amendment will be issued on CD-ROM with all changes to the plans and specifications incorporated. Make pen and ink changes to the SF-1442, page 00010-1, Block 13.A., changing the Bid Opening Date to June 8, 2000 at 2:00 p.m.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
15B. CONTRACTOR/OFFEROR (Signature of person)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)		16C. DATE SIGNED

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$1,907,200.00 by \$85,000.00 to \$1,992,200.00

Changes in Section 00010

CLIN 0002

The unit price amount has increased from \$100,000.00 by \$79,767.45 to \$179,767.45

CLIN 0004

The unit price amount has increased from \$50,000.00 by \$5,232.55 to \$55,232.55

Changes in Section 00800

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$85,000.00 from \$1,758,030.41 to \$1,843,030.41

(Contract Level Funding)

AB: 96 NA X 3122.0000 K3 X 08 2444 091929 96083 3200 001ZS9
is increased by \$1,842,030.41 from \$0.00 to \$1,842,030.41

AA: 96 NA X 3122.0000 K3 1996 08 2444 091929 96083 3200 001W00
is decreased by \$1,456,780.41 from \$1,457,780.41 to \$1,000.00

ZZ: 96 NA X 3122.0000 K3 X 08 2444 091929 96083 3200 001ZS9
is decreased by \$300,250.00 from \$300,250.00 to \$0.00