

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 12-Aug-2004	4. REQUISITION/PURCHASE REQ. NO. W32CS5-3329-7998		5. PROJECT NO.(If applicable)	
6. ISSUED BY USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD ATTN: CESAJ-CT JACKSONVILLE FL 32207-8175	CODE W912EP	7. ADMINISTERED BY (If other than item 6) ANTILLES OFFICE U.S. ARMY CORPS OF ENGINEERS (CESAJ-DS) 400 FERNANDEZ JUNCOS AVENUE SAN JUAN PR 00901-3299		CODE ANTILLES	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			X	9A. AMENDMENT OF SOLICITATION NO. W912EP-04-B-0010	
			X	9B. DATED (SEE ITEM 11) 06-Aug-2004	
				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 and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended.					
Offer 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 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 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 <input type="checkbox"/> is not, <input type="checkbox"/> 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.) RIO GRANDE DE ARECIBO, PUERTO RICO FLOOD CONTROL PROJECT, RIO GRANDE DE ARECIBO CONTRACT 1 SEE ATTACHED SF 30 CONTINUATION PAGE FOR CHANGES TO THIS SOLICITATION. BID OPENING DATE REMAINS UNCHANGED BY THIS AMENDMENT.					
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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			TEL: _____ EMAIL: _____		
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)		12-Aug-2004	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SECTION 00010A - LINE ITEMS & PRICING SCHEDULE

1. SPECIFICATIONS:

Either asterisks appear before and after the line or lines where revisions have been made to the text on the enclosed revised or added pages or the text changes have been updated with additions noted with underlined text and deletions noted with line/cross-outs, and pertain only to changes made by this amendment.

a. DELETE SECTION 00010A LINE ITEMS AND PRICING SCHEDULE and INSERT the attached amended SECTION 00010A LINE ITEMS AND PRICING SCHEDULE.

b. SECTION 00100 - INSTRUCTIONS TO OFFERORS

The following have been modified:

52.236-27 SITE VISIT (CONSTRUCTION) (FEB 1995) (ALTERNATE I) (FEB 1995)
(CESAJ ADAPTATION)

(a) The clauses at 52.236-2, Differing Site Conditions, and 52.236-3, Site Investigations and Conditions Affecting the Work, will be included in any contract awarded as a result of this solicitation. Accordingly, offerors or quoters are urged and expected to inspect the site where the work will be performed.

(b) An organized site visit has been scheduled for -- August 25, 2004 10:00 A.M.

(c) Participants will meet at - The intersection of Road 10 and Road 651, near Arecibo, Puerto Rico. See (d) below.)

(d) Participants should call Jose M. Rosado at 787-729-6880 on or before August 24, 2004 to make arrangements.

(e) Core borings are available. (If available, follow the instructions in the Physical Data paragraph in Section 01110 to make arrangements to inspect the borings. Failure to follow the instructions may result in a delay ranging in duration from one hour to 4 days.)

(f) After the site visit, a memorandum summarizing the visit will be posted to the EBS Web page under the solicitation number. This posting will be strictly for informational purposes only. The memorandum will not become a part of the solicitation. If the solicitation needs to be changed as a result of information obtained during the site visit, a written amendment will be made available to all registered vendors. Questions regarding any information given in the memorandum must be directed to the person whose name appears in item 9 of the Standard Form 1442.

(End of provision)

SECTION 00700 - CONTRACT CLAUSES

The following have been modified:

52.211-10 COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK (APR 1984)

The Contractor shall be required to (a) commence work under this contract within 30 calendar days after the date the Contractor receives the notice to proceed, (b) prosecute the work diligently, and (c) complete the entire work ready for use not later than 1080 calendar days after receipt of Notice to Proceed. The time stated for completion shall include final cleanup of the premises.

NOTE: The Government intends to issue Notice to Proceed (NTP) on or about May 2005.

(End of clause)

2. DRAWINGS:

DESCRIPTIVE DRAWING CHANGES:

There are no descriptive drawing changes.

(End of Summary of Changes)

SECTION 00010A

LINE ITEMS AND PRICING SCHEDULE

FLOOD CONTROL, RIO GRANDE DE ARECIBO, CONTRACT NO. 1
ARECIBO, PUERTO RICO

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
0001	CLEARING AND GRUBBING		LUMP SUM		\$ _____
0002	DEMOLITION		LUMP SUM		\$ _____
0003	CHANNEL EXCAVATION (ESTIMATED QTY.)	239,000	CUBIC METER	\$ _____	\$ _____
0004	REGRADE AND FILL RIO SANTIAGO (ESTIMATED QTY.)	3,000	CUBIC METER	\$ _____	\$ _____
0005	ARECIBO LEVEE FILL (ESTIMATED QTY.)	124,000	CUBIC METER	\$ _____	\$ _____
0006	TANAMA LEVEE FILL (ESTIMATED QTY.)	53,000	CUBIC METER	\$ _____	\$ _____
0007	ROADWAY FILL (ESTIMATED QTY.)	10,200	CUBIC METER	\$ _____	\$ _____
0008	GEOTEXTILE FILTER FABRIC (ESTIMATED QTY.)	22,000	SQ. METER	\$ _____	\$ _____
0009	GABION MATTRESS REVETMENT (ESTIMATED QTY.)	7,200	CUBIC METER	\$ _____	\$ _____
0010	ARECIBO LEVEE CULVERT STRUCTURE		LUMP SUM		\$ _____
0011	PR-10 CULVERT STRUCTURE		LUMP SUM		\$ _____
0012	SANTIAGO ROADWAY CULVERTS		LUMP SUM		\$ _____
0013	DEEP SOIL MIXING BY JET GROUTING (ESTIMATED QTY.)	7,100	CUBIC METER	\$ _____	\$ _____
0014	HOT PLANT MIX, BITUMINOUS SURFACE (ESTIMATED QTY.)	9,200	SQ. METER	\$ _____	\$ _____
0015	HOT PLANT MIX, BITUMINOUS BASE (ESTIMATED QTY.)	5,600	SQ. METER	\$ _____	\$ _____
0016	CRUSHED STONE SUB BASE (ESTIMATED QTY.)	920	CUBIC METER	\$ _____	\$ _____
0017	CATTLE CROSSING CONCRETE SURFACE		LUMP SUM		\$ _____
0018	WATER AND SEWER LINE RELOCATION		LUMP SUM		\$ _____
0019	TELEPHONE LINE RELOCATION (SEE NOTE 4)		LUMP SUM		\$90,000.00
0020	CABLE TELEVISION LINE RELOCATION (SEE NOTE 5)		LUMP SUM		\$25,738.00
0021	POWER LINE RELOCATION (SEE NOTE 6)		LUMP SUM		\$110,105.00
	TOTAL (LINE ITEMS 0001 THRU 0021)				\$ _____

SECTION 00010A

LINE ITEMS AND PRICING SCHEDULE

FLOOD CONTROL, RIO GRANDE DE ARECIBO, CONTRACT NO. 1
ARECIBO, PUERTO RICO

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
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- NOTES:**
- FUNDING AVAILABILITY:**
- (1) **THE CORPS BELIEVES THIS PROJECT CAN BE EFFICIENTLY CONSTRUCTED WITHIN 18 MONTHS; HOWEVER, OUR CURRENT FUNDING OUTLOOK INDICATES THE FUNDING STREAM WILL BE SPREAD OVER 3 FISCAL YEARS (36 MONTHS) WITH THE PROBABILITY THAT WE WILL RECEIVE NO MORE THAN \$1.2M IN FY-05, \$3.7M IN FY-06 AND THE BALANCE IN FY-07. THE GOVERNMENT INTENDS TO ISSUE NTP (NOTICE TO PROCEED) ON OR ABOUT MAY 2005. BIDDERS SHOULD TAKE THIS INFORMATION AND THE TERMS OF THE CONTINUING CONTRACT CLAUSE (52.232-5001) INTO CONSIDERATION WHEN PREPARING THEIR BIDS.**
- (2) BIDDERS MUST BID ON ALL LINE ITEMS. SEE PROVISION AT 52.214-18 (SECTION 00100).
- (3) SEE SECTION 00100, "INSTRUCTIONS TO OFFERORS".
- (4) PRICE SHOWN IS AN ESTIMATE FURNISHED TO THE GOVERNMENT BY PUERTO RICO TELEPHONE COMPANY (PRTC). CONTRACTOR WILL BE REIMBURSED AT ACTUAL COST. BID ITEM IS REFERENCED IN SECTION 16000 OF THE CONTRACT SPECIFICATIONS AND SHOWN IN DRAWINGS 85/1, 85/3, 85/4 & 85/6.
- (5) PRICE SHOWN IS AN ESTIMATE FURNISHED TO THE GOVERNMENT BY LIBERTY CABLEVISION OF PUERTO RICO. CONTRACTOR WILL BE REIMBURSED AT ACTUAL COST. BID ITEM IS REFERENCED IN SECTION 16000 OF THE CONTRACT SPECIFICATIONS AND SHOWN IN DRAWINGS 85/1, 85/3, 85/4 & 85/6.
- (6) PRICE SHOWN IS AN ESTIMATE FURNISHED TO THE GOVERNMENT BY PUERTO RICO ELECTRIC POWER AUTHORITY. CONTRACTOR WILL BE REIMBURSED AT ACTUAL COST. BID ITEM IS REFERENCED IN SECTION 16000 OF THE CONTRACT SPECIFICATIONS AND SHOWN IN DRAWINGS 85/1, 85/3, 85/4, 85/5 & 85/6.
- (7) FAILURE TO COMPLETE AND RETURN ALL REQUIRED SUBMISSIONS (SF-1442, SECTION 00010, AND SECTION 00101) COULD RENDER YOUR BID NONRESPONSIVE. SEE SECTION 00100, INSTRUCTION TO OFFERORS.