

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			J	1   3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 23-Jun-2004	4. REQUISITION/PURCHASE REQ. NO. W32CS5-3129-6014		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) <b>See Item 6</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. W912EP-04-R-0020	
		X	9B. DATED (SEE ITEM 11) 22-Jun-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 <u>1</u> 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.) The Purpose of this Amendment is to correct typographical errors as shown on the attached Summary of Changes: A. Block 8 of SF 1449 is corrected to read "22 JULY 2004 2:00 PM" B. Page 3 is replaced in its entirety.				
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)		23-Jun-2004

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The required response date/time has changed from 22-Jun-2004 02:00 PM to 22-Jul-2004 02:00 PM.

(End of Summary of Changes)

**The following items are applicable to this modification:**MINIMUM/MAXIMUM SCHEDULE

## SF 1449 CONTINUATION

The contractor shall furnish the necessary personnel, facilities, material and equipment to fulfill all requirements within the scope of this contract in accordance with the Scope of Work.

The labor unit prices shall include all overhead, profit, labor, plant, equipment, and materials, etc., necessary to supply each unit, with the exception of travel, per diem and specialized equipment. Travel and per diem will be paid in accordance with Section 10.1 of the Scope of Work and are covered by the lump estimates indicated for the base and option periods. Approved Contractor expenses will be paid in accordance with Section 9.1 of the Scope of Work and are covered by lump sum estimates indicated for the base and option periods. No fee, profit or administration costs will be paid on expenses and specialized equipment.

This will be an indefinite quantity-indefinite delivery type contract (FAR 52.216-22). The Government shall order the minimum amounts stated during the contract base period and for each option period. Total orders under the contract shall not exceed the stated maximum for each contract period. The quantities shown in schedule of line items are estimates only and are not purchased by award of the contract. The estimates were provided to assist the Government in price evaluation and to advise the offerors of the quantities purchased during the previous contract. The estimates were developed using historical data and adjusted based on possible projected work. The quantities shown do not represent minimum or maximum amounts to be purchased, however, the minimum and maximum amounts will be stated in terms of dollar amounts.

ALL QUANTITIES ARE ESTIMATES ONLY. UNIT OF ISSUE (U/I) = 8-HOUR WORKDAY.

## MINIMUM/MAXIMUM AMOUNTS

CLIN	MINIMUM AMOUNT	MAXIMUM AMOUNT
0001 BASE PERIOD	\$15,100.00	\$755,000.00
0002 OPTION I	\$ 7,750.00	\$775,000.00
0003 OPTION II	\$ 7,950.00	\$795,000.00
0004 OPTION III	\$ 8,150.00	\$815,000.00
0005 OPTION IV	\$ 8,350.00	\$835,000.00

THE PERIOD OF PERFORMANCE FOR THE BASE PERIOD AND OPTION PERIODS WILL BE 12 MONTHS UNLESS THE OPTION IS EXERCISED EARLY.