

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 7 MAY 2004	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) 9993/1282	
6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) SEE ITEM 6		CODE	
USACE SACRAMENTO DISTRICT ATTN: CONTRACTING DIVISION 1325 J STREET SACRAMENTO, CALIFORNIA 95814-2922				

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(√)	9A. AMENDMENT OF SOLICITATION NO. W91238-04-B-0003
		×	9B. DATED (SEE ITEM 11) 3 MAY 2004
			10A. MODIFICATION OF CONTRACTS/ORDER NO. N/A
			10B. DATED (SEE ITEM 13) N/A
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 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 1 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 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.)
TULARE LAKEBED MITIGATION SITE/LAKE KAWEAH SPILLWAY ENLARGEMENT BEST WESTERN DIKE, CONTRACT 3 KINGS/TULARE COUNTIES, CALIFORNIA

1 ENCL

1) REVISIONS: PRICING SCHEDULE AND 00100.

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)	
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)	

PRICING SCHEDULE A TULARE LAKEBED MITIGATION SITE
(SPECIFICATION 9993)

CONTRACTOR SHALL FURNISH ALL PLANT, LABOR, MATERIAL, EQUIPMENT, ETC. NECESSARY TO PERFORM ALL WORK IN STRICT ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH IN THE CONTRACT TO INCLUDE ALL ATTACHMENTS THERETO.

LINE ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
0001	MOBILIZATION/ DEMobilIZATION	1	LUMP SUM	LUMP SUM	\$ _____
0002	STRIPPING	83*	AC	\$ _____	\$ _____
0003	BEDDING	220*	TON	\$ _____	\$ _____
0004	SUB-BEDDING	220*	TON	\$ _____	\$ _____
0005	STONE PROTECTION	240*	TON	\$ _____	\$ _____
0006	EMBANKMENT FILL	225,000*	CY	\$ _____	\$ _____
0007	SOIL COMPACTED CUT-OFF WALL	1,050*	CY	\$ _____	\$ _____
0008	EAST BRANCH INLET STRUCTURE (HEADWALL 1)	1	EA	\$ _____	\$ _____
0009	WEST BRANCH INLET STRUCTURE (HEADWALL 2)	1	EA	\$ _____	\$ _____
0010	INTERNAL WATER CONTROL STRUCTURE (HEADWALL 3)	1	EA	\$ _____	\$ _____
0011	INTERNAL WATER CONTROL STRUCTURE (HEADWALL 4)	1	EA	\$ _____	\$ _____
0012	INTERNAL WATER CONTROL STRUCTURE (HEADWALL 5)	2	EA	\$ _____	\$ _____
0013	BOX STRUCTURE UNDER WELL DITCH	1	EA	\$ _____	\$ _____
0014	EVACUATION PUMP STATION	1	EA	\$ _____	\$ _____
0015	RAISE WELL PUMP PADS	2	EA	\$ _____	\$ _____
SUBTOTAL ESTIMATED PRICE					\$ _____
(SCHEDULE A ITEMS 0001 THRU 0015)					

* QUANTITY IS AN ESTIMATED AMOUNT. SEE SECTION 00700, FAR 52.211-18, FOR VARIATION IN ESTIMATED QUANTITY CONTRACT CLAUSE.

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PRICING SCHEDULE B LAKE KAWEAH SPILLWAY ENLARGEMENT BEST WESTERN DIKE
(SPECIFICATION 1282)

CONTRACTOR SHALL FURNISH ALL PLANT, LABOR, MATERIAL, EQUIPMENT, ETC. NECESSARY TO PERFORM ALL WORK IN STRICT ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH IN THE CONTRACT TO INCLUDE ALL ATTACHMENTS THERETO.

LINE ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
0001	MOBILIZATION AND DEMOBILIZATION	1	LUMP SUM	LUMP SUM	\$ _____
0002	STRIPPING, CLEARING AND GRUBBING	1	LUMP SUM	LUMP SUM	\$ _____
0003	EXCAVATION - DIKE AND ROAD	14,500*	CY	\$ _____	\$ _____
0004	EMBANKMENT - DIKE AND ROAD	43,760*	CY	\$ _____	\$ _____
0005	AGGREGATE BASE - DIKE AND ROAD	710*	TONS	\$ _____	\$ _____
0006	STONE PROTECTION - DIKE	6,820*	TONS	\$ _____	\$ _____
0007	STONE PROTECTION - BEDDING DIKE	1,430*	TONS	\$ _____	\$ _____
0008	STONE PROTECTION - SUB-BEDDING DIKE	1,490*	TONS	\$ _____	\$ _____
0009	DRAIN ROCK - TOE DRAINS	260*	TONS	\$ _____	\$ _____
0010	EROSION CONTRL SEEDING	1.76*	ACRE	\$ _____	\$ _____
0011	EXCAVATION - DITCHES, PONDING BASIN, BERM	1,430*	CY	\$ _____	\$ _____
0012	EMBANKMENT FILL - DITCHES, PONDING BASIN, BERM	100*	CY	\$ _____	\$ _____
0013	STONE PROTECTION - PONDING BASIN, PUMP STATION, AND BERM	440*	TONS	\$ _____	\$ _____
0014	STONE PROTECTION BEDDING - PONDING BASIN	130*	TONS	\$ _____	\$ _____
0015	STONE PROTECTION - SUBBEDDING PONDING BASIN	130*	TONS	\$ _____	\$ _____

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0016	FOUNDATION FILL MATERIAL	20*	TONS	\$ _____	\$ _____
0017	EMBANKMENT CHAIN LINK FENCE AND GATE	322*	LF	\$ _____	\$ _____
0018	TEMPORARY CHAIN LINK FENCE	690*	LF	\$ _____	\$ _____
0019	GEOTEXTILE	1,900*	SY	\$ _____	\$ _____
0020	PIPE FENCE AND GATE	33*	LF	\$ _____	\$ _____
0021	PLUG 24" AND 36" CMP	1	LUMP SUM	LUMP SUM	\$ _____
0022	CONCRETE PUMP STATION	103*	CY	\$ _____	\$ _____
0023	REINFORCEMENT - PUMP STATION	10,840*	LBS	\$ _____	\$ _____
0024	WELDED STEEL GRATING - PUMP STATION	159*	SF	\$ _____	\$ _____
0025	HANDRAILING PUMP STATION	30*	LF	\$ _____	\$ _____
0026	430 GMP PUMPS	3	EA	\$ _____	\$ _____
0027	GEOCOMPOSITE DRAIN SYSTEM - PUMP STATION	65*	SY	\$ _____	\$ _____
0028	MISCELLANEOUS METAL	600*	LBS	\$ _____	\$ _____
0029	18" INSIDE DIAMETER SOLID SLOTTED CORRUGATED PIPE	515*	LF	\$ _____	\$ _____
0030	MANHOLES - TOE DRAIN	3	EA	\$ _____	\$ _____
0031	24" RCP PIPE GRAVITY DRAIN	118*	LF	\$ _____	\$ _____
0032	CONCRETE - GRAVITY DRAIN OUTLET	13*	CY	\$ _____	\$ _____
0033	REINFORCEDMENT - GRAVITY DRAIN OUTLET	1,180*	LBS	\$ _____	\$ _____
0034	HANDRAIL - GRAVITY DRAIN OUTLET	50*	LF	\$ _____	\$ _____
0035	6" DIAMETER FLAPGATES	3*	EA	\$ _____	\$ _____
0036	24" DIAMETER FLAPGATES	1*	EA	\$ _____	\$ _____
0037	24" VERTICAL LIFT SLUICE GATE	1*	EA	\$ _____	\$ _____

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0038	6" DIAMETER DISCHARGE PIPE	144*	LF	\$ _____	\$ _____
0039	GROUT FOR DISCHARGE AREAS, WALKWAY, AND BERM	70*	CY	\$ _____	\$ _____
0040	3" MINUS ROC ACCESS ROAD TO PUMP STA.	820*	TON	\$ _____	\$ _____
0041	ELECTRICAL AT PUMP STATION	1	LUMP SUM	LUMP SUM	\$ _____
0042	RADIO CONTROL ALARM SYSTEM	1	LUMP SUM	LUMP SUM	\$ _____
0043	CONCRETE CURB TYPE A	205*	LF	\$ _____	\$ _____
0044	CONTROL OF WATER	1	LUMP SUM	LUMP SUM	\$ _____

SUBTOTAL ESTIMATED PRICE \$ _____
(SCHEDULE B ITEMS 0001 THRU 0044)

GRANDTOTAL ESTIMATED PRICE \$ _____
(SCHEDULE A ITEMS 0001 THRU 0015 AND SCHEUDLE B ITEMS 0001 THRU 0044)

* QUANTITY IS AN ESTIMATED AMOUNT. SEE SECTION 00700, FAR 52.211-18, FOR VARIATION IN ESTIMATED QUANTITY CONTRACT CLAUSE.

1. Prices must be submitted on all individual items of this Pricing Schedule. Failure to do so may be cause for rejection of bids.

2. If a modification to a price based on unit price is submitted which provides for a lump sum adjustment to the total estimated price, the applications of the lump sum adjustment to each unit price in the Pricing Schedule must be stated. If it is not stated, the bidder/offeror agrees that the lump sum adjustment shall be applied on a pro rata basis to every unit price in the Pricing Schedule.

3. The bidder/offeror shall distribute his indirect costs (overhead, profit, bond, etc.) over all the items in the Pricing Schedule. The Government will review all submitted Pricing Schedules for any unbalancing of the items. Any submitted Pricing Schedule determined to be unbalanced may be considered nonresponsive and cause the bidder to be ineligible for award.

4. The lump sum, "LS", line items above are not "estimated quantity" line items and therefore are not subject to the Variation in Quantity contract clause.

5. Notwithstanding any other provisions of this solicitation, the award will be made to the lowest responsible and responsive bidder(s) for either SCHEDULE A or SCHEDULE B or both Schedules whichever is in the best interest of the Government. Bidders may submit prices on a single Schedule only or on both Schedules.

6. EFARS 52.214-5000 ARITHMETIC DISCREPANCIES

(a) For the purpose of initial evaluation of bids, the following will be utilized in the resolving arithmetic discrepancies found on the face of Pricing Schedule as submitted by the bidder:

- (1) Obviously misplaced decimal points will be corrected;
- (2) Discrepancy between unit price and extended price, the unit price will govern;
- (3) Apparent errors in extension of unit prices will be corrected;
- (4) Apparent errors in addition of lump-sum and extended prices will be corrected.

(b) For the purpose of bid evaluation, the Government will proceed on the assumption that the bidder intends the bid to be evaluated on basis of the unit prices, the totals arrived at by resolution of arithmetic discrepancies as provided above and the bid will be so reflected on the abstract of bids.

(c) These correction procedures shall not be used to resolve any ambiguity concerning which bid is low.

b. Construction Criteria Base (CCB). The Construction Criteria Base (CCB) system available through the National Institute of Building Sciences includes copies of Corps of Engineers methods and specifications. Documents that are available from this or other such sources will no longer be available directly from the Corps and should be obtained from those sources. Information about the CCB and ordering instructions can be obtained from:

National Institute of Building Sciences
1090 Vermont Ave., NW, Suite 700
Washington, D.C. 20005
Phone: 202/289-7800 (ask for CCB Information)

c. The Corps of Engineers manual, EM 385-1-1, Safety and Health Requirements Manual, is available on the Internet at the following location:
<http://www.usace.army.mil/inet/usace-docs/eng-manuals/em385-1-1/>.

52.0214-4503 EVALUATION FOR AWARD (JAN 1991)

The Government contemplates award to be made to the lowest responsible and responsive bidder(s) for either SCHEDULE A, SCHEDULE B, or both Schedules, whichever is in the best interest of the Government. Bidders may submit prices on a single Schedule only or on both Schedules.

52.0214-4583 TELEGRAPHIC BIDS (JUL 2000)

TELEGRAPHIC BIDS ARE NOT ACCEPTABLE.

However, bids may be modified or withdrawn by written or telegraphic notice. Any telegram to modify or withdraw a bid sent to this office must be received in the office designated in the Invitation for Bids (IFB) for receipt of bids not later than the exact date and time set for bid opening. A telegraphic modification or withdrawal of a bid received in such office by telephone from the receiving telegraph office not later than the exact date and time set for bid opening shall be considered. However, the telephone message shall be confirmed by the telegraph company by sending a copy of the written telegram that formed the basis for the telephone call. The written telegram shall be sealed in an envelope by a proper official and sent to the office designated in the IFB for receipt of bids. The official shall write on the envelope (1) the date and time of receipt and by whom, and (2) the number of the IFB, and shall sign the envelope. The bidder is responsible to inform the telegraph company of these requirements. No one from this office will be dispatched to the local telegraph office to pick up any telegram for any reason.

52.0214-4584 FACSIMILE BIDS (APR 1992)

Facsimile bids, modifications thereto, or cancellations of bids will not be accepted.

52.0228-4504 PERFORMANCE AND PAYMENT BONDS (MAY 2000)

The bidder whose bid is accepted will, within the time established in the contract, furnish performance and payment bonds in accordance with FAR 52.228-15 located in Section 00700.

52.0228-4506 INDIVIDUAL SURETIES IN SUPPORT OF BID BONDS (AUG 1991)