

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE N/A	PAGE OF PAGES 1   4
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 03 APR 23	4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (If applicable) SPEC. NO. 1325
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE		
DEPARTMENT OF THE ARMY CORPS OF ENGINEERS SACRAMENTO 1325 J STREET SACRAMENTO, CALIFORNIA		SEE ITEM 7		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(√)	9A. AMENDMENT OF SOLICITATION NO. DACW05-03-B-0002
		×	9B. DATED (SEE ITEM 11) 20 MAR 2003
			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.)

GUADALUPE RIVER PROJECT, CONSTRUCTION CONTRACT 3A, PHASE 2  
(COLEMAN AVENUE TO UPRR BRIDGE NO. 4  
SAN JOSE, CALIFORNIA

1 ENCL

1) REVISION: PRICING SCHEDULE (2 PAGES), REPLACES EXISTING PRICING SCHEDULE 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)	
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)	

## Section 00010 - Solicitation Contract Form

## PRICING SCHEDULE

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	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
0001	MOBILIZATION/ DEMobilIZATION	1	JOB	LUMP SUM	\$ _____
0002	DEMOLITION	1	JOB	LUMP SUM	\$ _____
0003	PERMANENT FENCING	1,660*	LF	\$ _____	\$ _____
0004	DEWATERING AND SURFACE WATER CONTROL	1	JOB	LUMP SUM	\$ _____
0005	WATER TREATMENT				
0005A	WASTEWATER TREATMENT SYSTEM	1	JOB	LUMP SUM	\$ _____
0005B	OPERATION	36*	WEEK	\$ _____	\$ _____
0005C	CARBON FILTERS	40*	TON	\$ _____	\$ _____
0006	EXCAVATION	53,248*	CY	\$ _____	\$ _____
0007	SPECIAL SOIL HANDLING AND DISPOSAL				
0007A	HAZARDOUS WASTE	3,460*	TON	\$ _____	\$ _____
0007B	DESIGNATED WASTE	3,780*	TON	\$ _____	\$ _____
0008	CONCRETE BOX CULVERTS INCL. OUTLET	1	JOB	LUMP SUM	\$ _____
0009	BACKFILL	11,400*	CY	\$ _____	\$ _____
0010	TEMPORARY STEEL BRIDGE	1	JOB	LUMP SUM	\$ _____
0011	SIDE DRAINS NO. 4 & 5	1	JOB	LUMP SUM	\$ _____
0012	CELLULAR CONC. MAT	6,660*	SY	\$ _____	\$ _____
0013	GABIONS	1,505*	CY	\$ _____	\$ _____
0014	CRUSHED ROCK	4,080*	TON	\$ _____	\$ _____
0015	TYPE 1 FILTER FABRIC	3,650*	SY	\$ _____	\$ _____

0016	TERRACE WALL CONC.	350	CY	\$_____	\$_____
0017	DRILLED PIER RETAINING WALLS	1	JOB	LUMP SUM	\$_____
0018	RIVERWALK/ MAINTENANCE ROAD	2,490*	LF	\$_____	\$_____
0019	RIVERWALK STAIRS	1	JOB	LUMP SUM	\$_____
0020	DECORATIVE PEDESTRIAN RAILING	1	JOB	LUMP SUM	\$_____
0021	DECORATIVE PAVING	1	JOB	LUMP SUM	\$_____
0022	LANDSCAPING	1	JOB	LUMP SUM	\$_____
0023	IRRIGATION SYSTEM	1	JOB	LUMP SUM	\$_____
0024	ELECTRICAL WORK	1	JOB	LUMP SUM	\$_____
0025	SITE AMENITIES	1	JOB	LUMP SUM	\$_____
0026	LANDSCAPE MAINTENANCE DURING MAINTENANCE PERIOD	1	JOB	LUMP SUM	\$_____
SUBTOTAL ESTIMATED PRICE					\$_____
(ITEMS 0001 THRU 0027)					
OPTION					
0027	UPRR BRIDGE NO. 3 DEMOLITION	1	JOB	LUMP SUM	\$_____
0028	REMOVAL OF TEMPORARY INLET BULKHEADS (2X)	1	JOB	LUMP SUM	\$_____
SUBTOTAL OPTION ESTIMATED PRICE					\$_____
(ITEMS 0027 THRU 0028)					
TOTAL ESTIMATED PRICE					\$_____
(ITEMS 0001 THRU 0028)					

\* 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. The successful bidder/offeror grants the options listed in the Pricing Schedule to the Government. This option may be exercised any time up to (60) days after receipt of Notice to Proceed. Exercise of the option occurs upon mailing of written notice to the Contractor. Exercise will be made by the Contracting Officer. The price for exercise of the option includes all work and effort associated with the scope of that item. For determination of lowest bid, see paragraph titled EVALUATION OF OPTIONS in Section 00100 of this solicitation. No additional time for contract completion will be allowed when an option is exercised. The given contract completion time was formulated to include time necessary to perform all option work.

6. EFARS 52.214-5000 ARITHMETIC DISCREPANCIES (MAR 1995)

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

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

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