

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE N/A	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 19 AUG 2003	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) Spec No. 1315	
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE		
DEPARTMENT OF THE ARMY U.S. ARMY ENGINEER DISTRICT, SACRAMENTO SACRAMENTO, CALIFORNIA 95814-2922		DISTRICT ENGINEER U.S. ARMY ENGINEER DISTRICT, SACRAMENTO 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. DACW05-03-B-0008
			×	9B. DATED (SEE ITEM 11) 25 JUL 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)

N/A

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.)

Lower American River Common Features II
SRA Revegetation, Sacramento County, California

1 Encl

1. Revised pages: 4, 5, and 6 which were inadvertently omitted from Amendment 0001

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

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	Staging Area/Setup	1	Lump Sum	LS	\$ _____
0002	Site Layout	1	Lump Sum	LS	\$ _____
0003	Mowing	1	Lump Sum	LS	\$ _____
0004	Beaver Fence	1,250*	LF	\$ _____	\$ _____
0005	Steel Pipe Gate	5	Each	\$ _____	\$ _____
0006	Revegetation Signs	4	Each	\$ _____	\$ _____
0007	Interpretive Revegetation Signs	4	Each	\$ _____	\$ _____
0008	Plant Layout Flagging	1	Lump Sum	LS	\$ _____
0009	Irrigation Systems	1	Lump Sum	LS	_____
0010	Pole Cutting Collection	1	Lump Sum	LS	\$ _____
0011	Deepot/Pole Cutting Install at RM 1.9R	323*	Each	\$ _____	\$ _____
0012	Deepot Installation at RM 2.4L and 5.7R	738*	Each	\$ _____	\$ _____
0013	Maintenance During Installation	1	Lump Sum	LS	\$ _____
0014	Herbicide Spraying	1	Lump Sum	LS	\$ _____
0015	Watering and Weeding (Base Year)	31	Week	\$ _____	\$ _____
0016	Resetting & Replacing (Base Year)	1	Lump Sum	LS	\$ _____
0017	Cleanup	1	Lump Sum	LS	\$ _____
0018	Infrastructure Maintenance	12	Each	\$ _____	\$ _____

0019	Yearly Report (Base Year)	1	Each	\$ _____	\$ _____
------	------------------------------	---	------	----------	----------

SUBTOTAL BASE YEAR \$ _____

OPTION ITEMS

1001	Watering and Weeding (Second Year)	31	Week	\$ _____	\$ _____
------	---------------------------------------	----	------	----------	----------

1002	Resetting and Replacing (Second Year)	1	Lump Sum	LS	\$ _____
------	--	---	----------	----	----------

1003	Yearly Report (Second Year)	1	Each	\$ _____	\$ _____
------	--------------------------------	---	------	----------	----------

SUBTOTAL SECOND YEAR \$ _____

2001	Watering and Weeding (Third Year)	31	Week	\$ _____	\$ _____
------	--------------------------------------	----	------	----------	----------

2002	Yearly Report (Third Year)	1	Each	\$ _____	\$ _____
------	-------------------------------	---	------	----------	----------

SUBTOTAL THIRD YEAR \$ _____

TOTAL PRICE \$ _____

NOTES:

1. Items marked with * are estimated quantities. The Contractor will be paid based on actual amounts. Contractor is responsible for tracking actual quantities and providing proof as required.

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

3. 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.

4. 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.

5. 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.