

2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE SEP. 17, 2004	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) SPEC. NO. 1406
6. ISSUED BY DEPARTMENT OF THE ARMY U.S. ARMY ENGINEER DISTRICT, SACRAMENTO SACRAMENTO, CALIFORNIA 95814-2922		7. ADMINISTERED BY (If other than Item 6) DEPARTMENT OF THE ARMY U.S. ARMY ENGINEER DISTRICT, SACRAMENTO SACRAMENTO, CALIFORNIA 95814-2922	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(✓)	9A. AMENDMENT OF SOLICITATION NO. W91238-04-B00007
	X	9B. DATED (SEE ITEM 11) AUG. 12, 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)
N/A

NOTE: ITEM 13 BELOW IS 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. N/A
	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) N/A

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.)
California Army National Guard (CAARNG)
Readiness Center
Lancaster, California

NOTE : The Bid Opening has been changed from : September 21, 2004 at 1:00 pm (Local)
TO: **SEPTEMBER 23, 2004 at 1:00 pm (Local)**

- 2 Encl.
1. Revised Pages: SF 1442 (2 pages), Pricing Schedule (Replace existing in its entirety), 00100-3
 2. Revised Drawings: Detail 11(Sheet S415)

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 _____ (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED

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	MAIN BUILDING & CONTROLLED WASTE/ FLAMMABLE MATERIAL STORAGE	1	JOB	LUMP SUM	\$ _____
0002	SITE PREPARATION				
0002AA	CLEARING & GRUBBING	1	JOB	LUMP SUM	\$ _____
0002AB	PAD OVER-EXCAVATION, COMPACTION	1	JOB	LUMP SUM	\$ _____
0002AC	IMPORT FILL, COMPACT, GRADE	1	JOB	LUMP SUM	\$ _____
0003	PARKING AND ACCESS ROADS				
0003AA	GOV. PARKING & ACCESS ROADS	1	JOB	LUMP SUM	\$ _____
0003AB	POV/VISITOR PARKING & ACCESS ROADS	1	JOB	LUMP SUM	\$ _____
0004	UTILITY CONNECTIONS				
0004AA	WATER	1	JOB	LUMP SUM	\$ _____
0004AB	SEWER	1	JOB	LUMP SUM	\$ _____
0004AC	NATURAL GAS	1	JOB	LUMP SUM	\$ _____
0004AD	SUBSURFACE STORM DRAINAGE	1	JOB	LUMP SUM	\$ _____
0004AE	POWER/LIGHTING	1	JOB	LUMP SUM	\$ _____
0004AF	DATA/TELEPHONE (EXT. COND. & CABLE)	1	JOB	LUMP SUM	\$ _____
0005	SITE IMPROVEMENTS				
0005AA	CHAIN-LINK FENCE AROUND GOV. AREA	1	JOB	LUMP SUM	\$ _____
0005AB	WALKWAYS	1	JOB	LUMP SUM	\$ _____
0005AC	CHAIN-LINK FENCE AROUND POV AREA	1	JOB	LUMP SUM	\$ _____
0005AD	LANDSCAPING	1	JOB	LUMP SUM	\$ _____
0005AE	SITE ACCESSORIES, TRASH, ENCL., EQUIP. ENCL., MAILBOX, FLAGPOLE, Signage, etc.,	1	JOB	LUMP SUM	\$ _____

0005AF	SITE LIGHTING (ABOVE GRADE)	1	JOB	LUMP SUM	\$ _____
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BASE PRICE \$ _____
 (ITEMS 0001 THRU 0005)

OPTIONS

0006	RIGID (CONCRETE) PAVING IN LIEU OF FLEXIBLE PAVING (ASPHALT CONCRETE) IN GOV. PARKING AREA (BID OPTION ITEM 1)	1	JOB	LUMP SUM	\$ _____
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0007	LANDSCAPING (BID OPTION ITEM 2)	1	JOB	LUMP SUM	\$ _____
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0008	UNHEATED STORAGE BUILDING (BID OPTION ITEM 3)	1	JOB	LUMP SUM	\$ _____
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0009	COVERED WASH PLATFORM (BID OPTION ITEM 4)	1	JOB	LUMP SUM	\$ _____
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0010	FUEL STORAGE SYSTEM (BID OPTION ITEM 5)	1	JOB	LUMP SUM	\$ _____
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0011	MARKER BOARDS, TACK BOARDS, & PROJECTION SCREENS (BID OPTION ITEM 6)	1	JOB	LUMP SUM	\$ _____
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0012	FOLDING PARTITIONS (BID OPTION ITEM 7)	1	JOB	LUMP SUM	\$ _____
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0013	LOCKERS & BENCHES IN STORAGE LOCKER ROOM (BID OPTION ITEM 8)	1	JOB	LUMP SUM	\$ _____
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0014	FOOD SERVICE EQUIPMENT (NON-FIXED) (BID OPTION ITEM 9)	1	JOB	LUMP SUM	\$ _____
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0015	AIR COMPRESSOR (BID OPTION ITEM 10)	1	JOB	LUMP SUM	\$ _____
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0016	EMERGENCY GENERATOR (E/G) (BID OPTION ITEM 11)	1	JOB	LUMP SUM	\$ _____
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0017	DISPLAY CASE, MONUMENT SIGN, EPOXY FLOORING (BID OPTION ITEM 12)	1	JOB	LUMP SUM	\$ _____
0018	FIXED KITCHEN EQUIPMENT (BID OPTION ITEM 13)	1	JOB	LUMP SUM	\$ _____
0019	ASPHALT PAVEMENT at GOV (BID OPTION ITEM 14)	1	JOB	LUMP SUM	\$ _____

TOTAL OPTIONS PRICE \$ _____
(ITEMS 0006 THRU 0019)

TOTAL PRICE \$ _____
(ITEMS 0001 THRU 0019)

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 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.

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.

6. Description of Bid Items

BASE PRICE

(a) Line Item 0001 - Main Building (Readiness Center) and Controlled Waste Flammable Storage Building: All work in connection of the Main Building (Readiness Center) and the Controlled Waste/Flammable Storage Unit, including excavation and backfilling for foundation walls and footings, finish shaping, and proof rolling subgrade materials, and the over-excavation and backfill under the floor slabs. Utility work will include the installation of all systems within the building and extended to a point 5'-0" outside the buildings. This item does not include any work specifically defined by Line Items 0002 thru 0005, or defined by Bid Option Items (***Line Items 0006 thru 0019***).

(b) Line Item 0002 - Site Preparation: All work in connection with the preparation of the project site (within the limits of construction) to bring the subgrade elevations required for the construction of facilities to the elevations specified on the plans, including clearing, grubbing, excavation and importing fill material and compaction, earthwork berms, excavation for open retention basins, and final grading/compaction of site soils to subgrade levels. The costs for each portion of this work shall be indicated separately as listed above (clear and grub and over-ex/import/compact/grade). This bid does NOT include any work specifically defined by Bid Nos. 1 or Bid Nos. 4 and 5, or defined by Bid Option Items (***Line Items 0006 thru 0019***).

(c) Line Item 0003 - Parking and Access Roads: All work in connection with the furnishing, placing, and compaction of base courses of pavements for access roads and parking areas, including the finish shaping and proof rolling of the prepared sub-grade, surface courses, striping, surface drainage structures (curb and gutter). The costs for each type parking area (POV, GOV are to be indicated separately as listed. Pads and aprons shall also include concrete work associated with the electrical/mechanical equipment yard. This bid does NOT include any work specifically defined by Bid Nos. 1 and 2 or Bid Nos. 4 and 5, or defined by Bid Option Items (***Line Items 0006 thru 0019***).

(d) Line Item 0004 - Utility Connections: All work in connection with furnishing and installing water, natural gas, subsurface storm drainage, and sanitary sewer service lines (including trenching and backfill) from the existing mains to a point 5 feet outside the building lines. This item shall also include trenching for direct burial electrical power supply to each building, below grade power supply for exterior lighting, and telephone cables, including backfilling and compaction of earth after cables have been installed. The costs for each portion of this work shall be indicated separately as listed above (water, gas, sewer, storm drain, power, phone/data). This bid does NOT include any work specifically defined by Bid Nos. 1 through 3 or Bid No. 5, or defined by Bid Option Items (***Line Items 0006 thru 0019***).

(e) Line Item 0005 - Site Improvements: All work in connection with surface site improvements including chain link fence around GOV and POV areas, walls around mechanical/electrical equipment yard, walkways, flagpole, landscaping, irrigation, walls, gates, trash enclosure, mail box, signage, and site lighting above grade. The costs for each portion of this work shall be indicated separately as listed above (chain-link fence, walkways, concrete walls, landscape, site accessories and site lighting). Irrigation shall be included with the "Landscape" item. The flagpole shall be included with the "Walkways" item. This bid does NOT include any work specifically defined by Bid Nos. 1 through 4, or defined by Bid Option Items (***Line Items 0006 thru 0019***).

BID OPTIONS

(f) Line Item 0006 - (Bid Option #1) - Rigid (Concrete) Paving in GOV parking area: The base bid scope for paving the GOV parking area provides 6 inches of aggregate base. This BOI provides 6 inches of broom finished concrete over that base. Concrete shall be per geotechnical report.

(g) Line Item 0007 - (Bid Option #2) - Landscaping: This BOI provides site landscaping as indicated on sheets L001 thru L501.

(h) Line Item 0008 - (Bid Option #3) - Unheated Storage Building: All work in connection with the construction of Unheated Storage Building, including excavation and backfilling for foundation walls and footings, finish shaping, and proof rolling sub-grade material, and the gravel drainage fill under the floor slabs. Utility work will include the installation of all systems within the building and extended to a point 5'-0" outside the building. If this Bid Option Item is selected, the Controlled Waste/Flammable Storage Unit (which is part of the base bid) shall be considered part of this building (immediately adjacent), but shall not be included in the pricing of this Bid Option Item.

(i) Line Item 0009 - (Bid Option #4) Covered Wash Area: Shall include the concrete slab on grade, water supply, catch basin and metal cover. Base bid shall include the oil/water separator.

(j) Line Item 0010 - (Bid Option #5) Fuel System: All work in connection with furnishing and installation of fuel system equipment as shown on detail 1 on sheet C112. The supplier of the pumps shall furnish all information associated with proper installation of the tanks, pumps and piping and power connections for fueling equipment as part of pricing for the equipment and installation. Bid items include (but are not limited to): conduit and wire for power to the fueling area, concrete work (equipment pads, containment, island, curbs), hose bibs, water piping, drainage, and bollards.

(k) Line Item 0011 - (Bid Option #6) Other Furnishing: All work in connection with providing and installing marker boards, tack boards and projection screens in rooms 1212, 1216, 1217, 1218, 1219, 1224 and 1225.

(l) Line Item 0012 - (Bid Option #7) Folding Partitions: All work in association with the folding partitions separating rooms 1216 and 1217 and rooms 1218 and 1219.

(m) Line Item 0013 - (Bid Option #8) Lockers and Benches: All work in connection with furnishing and installing lockers and benches in Rooms 1135, 1138, 1106 and 1113.

(n) Line Item 0014 - (Bid Option #9) Food Service Equipment: All work in connection with furnishing and installing kitchen equipment as described on sheet A630, P630, and E305. Plumbing and Electrical required to support this equipment is part of the base bid scope.

(o) Line Item 0015 - (Bid Option #10 Air Compressor: All work in connection with furnishing and installing Air Compressor.

(p) Line Item 0016 - (Bid Option #11) Emergency Generator: All work in connection with furnishing and installing the emergency generator and automatic transfer switch (ATS). Reference electrical drawings E0002 and E0003. Provide conduit and pull string between the Emergency Generator and the ATS as part of the Base Price. Provide wire connecting the Emergency Generator and the ATS as part of this Bid Option Item.

(q) Line Item 0017 - (Bid Option #12) Display Case, Monument Sign and Epoxy Floor Coating: All work in connection with furnishing and installing the main display case located in the building lobby, room 1101. All work in connection with furnishing and installing the building monument sign shown on sheet A101 and detail 20 on sheet A102. All work in connection with furnishing and installing the epoxy floor finish in the Assembly Hall, room 1105.

(r) Line Item 0018 - (Bid Option #13) Fixed Kitchen Equipment: All work in connection with the furnishing and installing of the fixed kitchen equipment shown on sheet A630 as being provided by this BOI.

(s) Line Item 0019 - (Bid Option #14) Flexible Paving of Government Owned Vehicle Parking: All work in connection with furnishing and installing of 138,015 Square Feet of flexible pavement and an additional 3 inches of aggregate base, in addition to the 6 inches of compacted aggregate base installed in the base bid. Pavement shall consist of 4 inches of asphalt pavement with a seal consisting of two fog coats. Additional base shall be number 2 compacted per geotechnical report.

of your company and your telephone and FAX numbers in your correspondence. Written inquiries should be received by this office not later than 14 calendar days prior to the date set for bid opening.

(5) Oral explanations or instructions are not binding. Changes to the solicitation can only be made by an amendment to the solicitation.

52.0214-4582 DIRECTIONS FOR SUBMITTING BIDS (MAR 2003)

Envelopes containing bids must be sealed, marked and addressed as follows:

MARK ENVELOPES:

Solicitation No. **W91238-04-B-0007**
Bid Opening Date: **September 23, 2004**
Bid Opening Time: **1:00 PM Local Time**

ADDRESS ENVELOPES TO:

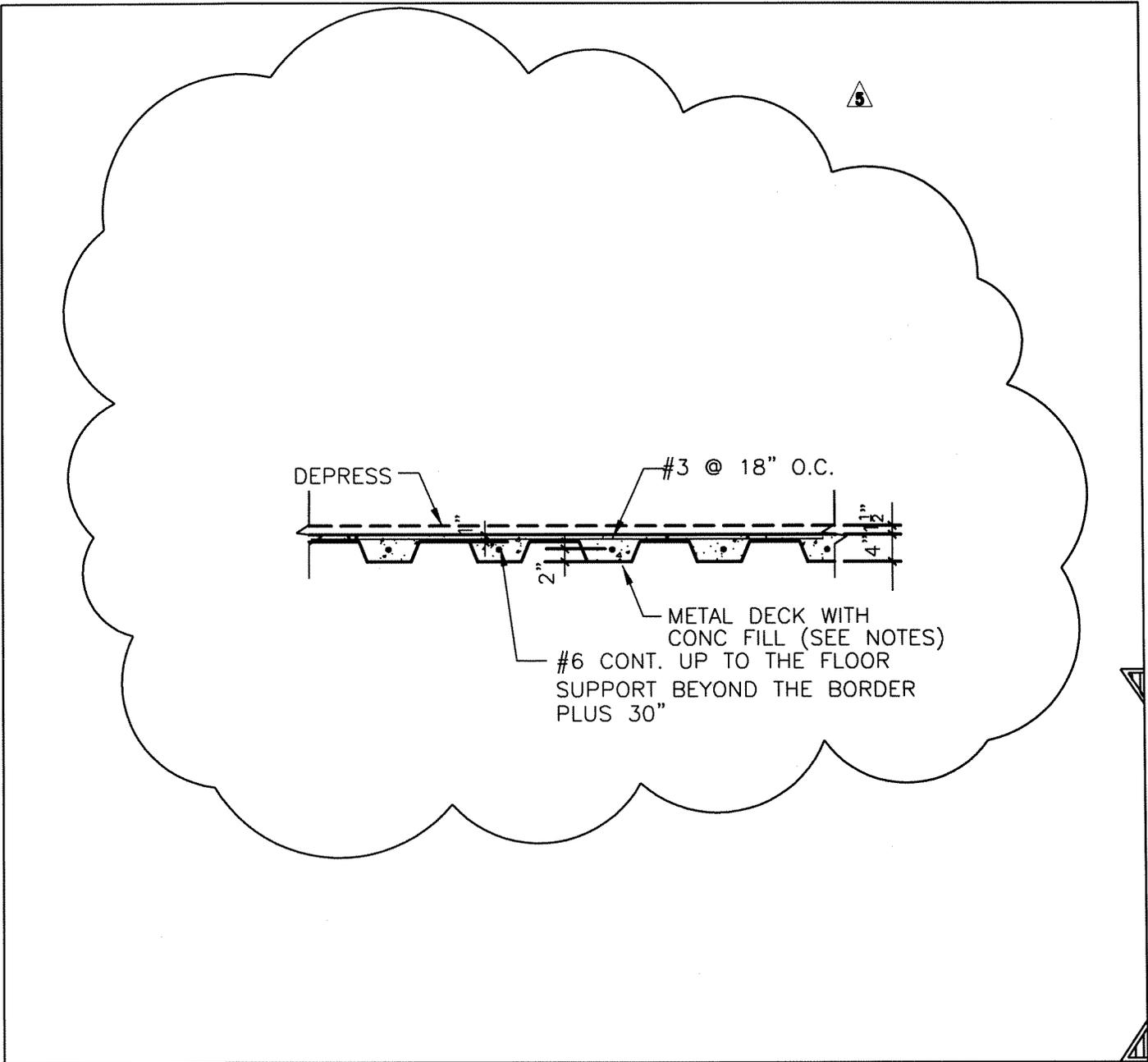
Department of the Army
U.S. Army Engineer District, Sacramento
ATTN: Contracting Division
1325 J Street
Sacramento CA 95814-2922

SPECIAL INSTRUCTIONS PERTAINING TO HAND-CARRIED BIDS:

Hand-carried bids must be delivered to: The Building Lobby at 1325 J Street, Sacramento, CA.

Due to security precautions, all Corps of Engineers visitors are now required to sign-in, leave a Photo-ID (such as a drivers license), and get a Visitor's Pass at the Security Desk in the Building Lobby. Bidders may no longer hand-carry their bids directly to Contracting Division without an authorized escort. Bids may NOT be either turned-in at the Security Desk or left unattended elsewhere in the Lobby. Additionally, you are advised that there is no longer public parking in the Building.

The Bid Opening Officer will be in the Building Lobby 20 minutes prior to the scheduled bid opening time to accept sealed bids. After announcing that no further bids will be



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Detail:

STEEL DECK • DEPRESSED AREA

CAD File:

XMDT030

Scale:

1/2" = 1'-0"

