AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE	OF PAGES
N/A	1	6

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0011	16 MAR 2004	N/A	

6. ISSUED BY CODE

USACE SACRAMENTO DISTRICT
ATTN: CONTRACTING DIVISION
1325 J STREET
SACRAMENTO, CALIFORNIA 95814-2922

7. ADMINISTERED BY *(If other than Item 6)* CODE

SEE ITEM 6

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and ZIP Code)*

(√) 9A. AMENDMENT OF SOLICITATION NO.

(X) W91238-04-R-0009

9B. DATED *(SEE ITEM 11)*

6 FEB 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

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [X] 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.)*

SAN LORENZO RIVER CONTRACT 3
SANTA CRUZ, CALIFORNIA

1 ENCL

1) REVISIONS: SF 1442, PRICING SCHEDULE, AND 00100.

NOTE: THE DUE DATE FOR RECEIPT OF PROPOSAL HAS BEEN EXTENDED TO 19 MAR 2004.

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

SOLICITATION, OFFER, AND AWARD *(Construction, Alteration, or Repair)*	1. SOLICITATION NO. W91238-04-R-0009	2. TYPE OF SOLICITATION [ ] SEALED BID (IFB) [X] NEGOTIATED *(RFP)*	3. DATE ISSUED 06-Feb-2004	PAGE OF PAGES 1 OF 7

IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NO.	5. REQUISITION/PURCHASE REQUEST NO.	6. PROJECT NO.

7. ISSUED BY CODE W91238	8. ADDRESS OFFER TO *(If Other Than Item 7)* CODE
USACE SACRAMENTO DISTRICT ATTN: CONTRACTING DIVISION 1325 J STREET SACRAMENTO CA 95814-2922 TEL: FAX:	**See Item 7** TEL: FAX:

9. FOR INFORMATION CALL:	A. NAME	B. TELEPHONE NO. *(Include area code)* *(NO COLLECT CALLS)*
	PATRICIA A CHRISTIE	916-557-5228

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS *(Title, identifying no., date):*

SPEC 1147 - San Lorenzo River Contract 3 Construction Project. Construction of a 900-foot long soil nail wall along an eroding section of riverbank, San Lorenzo River, located in the center of the city of Santa Cruz, Santa Cruz County, California. The wall ranges from 15-25 feet high and will require de-watering of the river at the base of the wall and construction area. Soil nails spaced 5-feet-on-center will be drilled 5-30 feet deep into the riverbank and will need to avoid disturbing several sewer lines, waterlines, and gas lines. One of the sewer lines is within one foot of the new wall. The wall will have a hand-sculpted shotcrete finish designed to resemble a natural rock wall face. The wall will also be used to support a 12-foot wide maintenance road and two city streets (Third Street and Laurel Street extension.)

11. The Contractor shall begin performance within 10 calendar days and complete it within 245 calendar days after receiving

[ ] award, [X] notice to proceed. This performance period is [X] mandatory, [ ] negotiable. *(See* 52.211-10 I *.)*

12 A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? *(If "YES," indicate within how many calendar days after award in Item 12B.)* [X] YES [ ] NO	12B. CALENDAR DAYS 10

13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 0 copies to perform the work required are due at the place specified in Item 8 by 03:00 PM *(hour)* local time ***19 Mar 2004*** *(date).* If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

B. An offer guarantee [X] is, [ ] is not required.

C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

D. Offers providing less than 60 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

SOLICITATION, OFFER, AND AWARD (Continued)

(Construction, Alteration, or Repair)

OFFER ***(Must be fully completed by offeror)***

14. NAME AND ADDRESS OF OFFEROR *(Include ZIP Code)*	15. TELEPHONE NO. *(Include area code)*
	16. REMITTANCE ADDRESS *(Include only if different than Item 14)* **See Item 14**
CODE / FACILITY CODE	

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. *(Insert any number equal to or greater than the minimum requirements stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)*

AMOUNTS	SEE SCHEDULE OF PRICES

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)

AMENDMENT NO.										
DATE										

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)*	20B. SIGNATURE	20C. OFFER DATE

AWARD ***(To be completed by Government)***

21. ITEMS ACCEPTED:

22. AMOUNT	23. ACCOUNTING AND APPROPRIATION DATA

24. SUBMIT INVOICES TO ADDRESS SHOWN IN *(4 copies unless otherwise specified)*	**ITEM**	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO ☐ 10 U.S.C. 2304(c) ☐ 41 U.S.C. 253(c)
26. ADMINISTERED BY CODE		27. PAYMENT WILL BE MADE BY: CODE

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

☐ 28. NEGOTIATED AGREEMENT *(Contractor is required to sign this document and return _____ copies to issuing office.)* Contractor agrees to furnish and deliver all items or perform all work, requisitions identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications or incorporated by reference in or attached to this contract.

☐ 29. AWARD *(Contractor is not required to sign this document.)* Your offer on this solicitation, is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN *(Type or print)*	31A. NAME OF CONTRACTING OFFICER *(Type or print)* TEL: EMAIL:
30B. SIGNATURE / 30C. DATE	31B. UNITED STATES OF AMERICA BY / 31C. AWARD DATE

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	LUMP SUM	LUMP SUM	$_____
0002	CARE AND DIVERSION OF WATER	1	LUMP SUM	LUMP SUM	$_____
0003	DEMOLITION	1	LUMP SUM	LUMP SUM	$_____
0004	CLEARING AND GRUBBING	1	LUMP SUM	LUMP SUM	$_____
0005	CONSTRUCTION FENCE W/GATES	1,731*	LF	$_____	$_____
0006	STRUCTURAL FILL MATERIAL	***4,510****	***CY***	***$***_____	$_____
0007	ROADWAY PREPARATION SUBGRADE	1,813*	SY	$_____	$_____
0008	AGGREGATE BASE COURSE	870*	TON	$_____	$_____
0009	ASPHALT CONCRETE PAVEMENT	260*	TON	$_____	$_____
0010	SUBGRADE PATHS PREPARATION	790*	SY	$_____	$_____
0011	ASPHALT CONCRETE COLORED PAVEMENT	120*	TON	$_____	$_____
0012	CONCRETE SIDEWALKS AND DRIVEWAYS	148*	SY	$_____	$_____
0013	CONCRETE CURBS AND GUTTERS	930*	LF	$_____	$_____
0014	FALL PROTECTION RAILING	1,030*	LF	$_____	$_____
0015	RIVER STONE AND SANDY LOAM	450*	TON	$_____	$_____
0016	BOULDERS	36*	TON	$_____	$_____

0017	LOG VANES	90*	LF	$_____	$_____
0018	FOOTER LOGS	50*	LF	$_____	$_____
0019	ROOTWADS	76*	LF	$_____	$_____
0020	LANDSCAPE PLANTING	1	LUMP SUM	LUMP SUM	$_____
0021	IRRIGATION SYSTEM	1	LUMP SUM	LUMP SUM	$_____
0022	IN-CHANNEL PLANTING	1	LUMP SUM	LUMP SUM	$_____
0023	ONE TIER CRIB WALL	119*	LF	$_____	$_____
0024	TWO TIER CRIB WALL	261*	LF	$_____	$_____
0025	STORM DRAINAGE SYSTEM	1	LUMP SUM	LUMP SUM	$_____
0026	EXTERIOR ELECTRICAL SYSTEM	1	LUMP SUM	LUMP SUM	$_____
0027	PERMANENT SIGNAGE	1	LUMP SUM	LUMP SUM	$_____
0028	PERMANENT SOIL NAILS	16,432*	LF	$_____	$_____
0029	SOIL NAIL WALL EXCAVATION	***9,300****	***CY***	***$***_____	$_____
0030	SOIL NAIL WALL VERIFICATION NAILS	12	EA	$_____	$_____
0031	PERMANENT SHOTCRETE FACING	1,960*	SY	$_____	$_____
0032	TAN COLORED CONCRETE PAVEMENT	140*	SY	$_____	$_____

SUBTOTAL ESTIMATED PRICE $_____

OPTIONAL WORK: AS PER SPEC 01010-2, 1.2.1

0033	ROADWAY PREPARATION SUBGRADE	630*	SY	$_____	$_____
0034	AGGREGATE BASE COURSE	240*	TON	$_____	$_____
0035	ASPHALT CONCRETE PAVEMENT	120*	TON	$_____	$_____
0036	PAVEMENT, SIDEWALK AND GUTTER REMOVAL	100*	TON	$_____	$_____

SUBTOTAL OPTION ESTIMATED PRICE $_____

TOTAL ESTIMATED PRICE $_____

(3) All technical questions on the specifications or drawings must be submitted in writing using one of the following:

MAILING ADDRESS:
Department of the Army
U.S. Army Engineer District, Sacramento
Contracting Division (Attn: Tricia Christie)
1325 J Street
Sacramento CA 95814-2922

FAX: (916) 557-7854, Attn: Tricia Christie

E-MAIL: Patricia.A.Christie@usace.army.mil or Ronald.A.Schunk@usace.army.mil.

(4) Please include the solicitation number, the project title, the location of the project, the full name 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 receipt of offers.

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

52.0215-4582 I ALT I DIRECTIONS FOR SUBMITTING OFFERS (MAR 2003)

Envelopes/packages containing offers must be sealed, marked and addressed as follows:

MARK ENVELOPES/PACKAGES:

Solicitation No. W91238-04-R-0009
Closing Date: March 19, 2004
Closing Time: 3:00 PM Local Time

ADDRESS ENVELOPES/PACKAGES TO:

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

SPECIAL INSTRUCTION PERTAINING TO HAND-CARRIED OFFERS: