

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 01-Nov-2007	4. REQUISITION/PURCHASE REQ. NO. W26GLG72689684		5. PROJECT NO.(If applicable)
6. ISSUED BY USA ENGINEER DISTRICT, NORFOLK CONTRACTING OFFICE 803 FRONT STREET NORFOLK VA 23510-1096	CODE W91236	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. W91236-07-R-0055	
		X	9B. DATED (SEE ITEM 11) 12-Oct-2007	
			10A. MOD. OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer 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 <u>1</u> 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 <input type="checkbox"/> is not, <input type="checkbox"/> 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.) DECA ADDITION, FORT LEE, VIRGINIA is amended as follows: 1 Section 00100 is amended, replacing the Bid Schedule with attached:				
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)		
		TEL:	EMAIL:	
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 02-Nov-2007

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SECTION 00100 - BIDDING SCHEDULE/INSTRUCTIONS TO BIDDERS
AMENDED BID SCHEDULE

AMENDED BID SCHEDULE

SCHEDULE I - BASE BID

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1.00	Lump Sum		
	FFP – All construction work, complete, in connection with DeCA Administration Building Addition, as specified and shown on the Contract Drawings, including all work incidental thereto as shown on the drawings and as specified, excluding all work within the delineated area shown on the Contract Drawings for the one story Multipurpose Room Addition and all associated site development, exclusive of items 0002-0008.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1.00	Lump Sum		
	FFP - All construction work, complete, for the entire site development as specified and shown on the Contract Drawings, including all work incidental thereto on the drawings and as specified, exclusive of items 0001 and 0003-0008.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		360.	LF		
	FFP – Piling-12” auger cast, complete, including all work incidental thereto as shown on the drawings and as specified exclusive of bid items 0001-0002 and 0004-0008.				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		12,040.	LF		
	FFP – Piling-18” auger cast, complete, including all work incidental thereto as shown on the drawings and as specified exclusive of bid items 0001-0003 and 0005-0008				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00005		1.00	Lump Sum		
	FFP - All costs in connection with As-Built Drawings as specified from preparation to final, complete, including all work incidental thereto as shown on the drawings and as specified, exclusive of items 0001-0004 and 0006-0008. FOB: Destination				
				NET AMT	<u>\$30,000</u>

TOTAL BASE BID SCHEDULE I**SCHEDULE II – OPTIONS**

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1.00	Lump Sum		
	FFP – Provide all work shown for the one story Multipurpose Room Addition; within the delineated area on the Contract Documents that was excluded in the Base Bid description above, exclusive of items 0001-0005 and 0007 -0008. FOB: Destination				
				NET AMT	<u> </u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		1.00	Lump Sum		
	FFP – Provide all work shown for the on-site temporary parking lot located at the northeast corner of the site, exclusive of items 0001-0006 and 0008. FOB: Destination				
				NET AMT	<u> </u>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		1.00	Lump Sum		
	FFP – Provide all work shown for the off-site temporary parking lot located at the northeast corner of the site, exclusive of items 0001-0007. FOB: Destination				
				NET AMT	<u> </u>

TOTAL SCHEDULE II - Option Bid Items **TOTAL SCHEDULES I and II –**