

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>	1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		10B. DATED (SEE ITEM 11)
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 \_\_\_\_\_ 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 your 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 ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	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.)

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

1. The specifications and drawings for Invitation No. DACW64-02-B-0031, Channel Rectification, Downstream of Cullen to State Highway 288, Sims Bayou, Houston, Texas, advertised 17 July 2002 and for which bids are rescheduled to be opened on 21 August 2002, are hereby modified as follows:

**BID OPENING DATE IS HEREBY RESCHEDULED FOR 2:00 PM LOCAL TIME, ROOM 175 JADWIN BUILDING, 27 AUGUST 2002.**

Specifications.

(1) BIDDING SCHEDULE, Pages 00010-1 Through 00010-8. - The enclosed Bidding Schedule, Pages 00010-1 through 00010-8 supersedes that issued with Amendment No. 0001 to this Invitation.

(2) Amendment No. 0001, Page A0001-5, Item (23). - Change “2%” to “3%.”

(3) Page 02387-3, Paragraph 2.1 - Under the “Minimum Required Value” column, “Curvature Radius,” change “3 ft. (Max)” to “4 ft. (Max).” Also, under the “Minimum Required Value” column, “Surface Void Area Ratio,” change “25%-40%” to “18%-25%.”

(4) Page 05503-1, Paragraph 1.1. - In the third line, delete “the pre-fabricated open truss bridge” and substitute “two (2) pre-fabricated open truss bridges.”

(5) Page 05503-4, Paragraph 1.6. - In the first line, change “bridge” to “bridges.”

(6) Page 05503-4, Paragraph 1.7. - In the last line, delete “Hike and Bike Trail Bridge” and substitute “Hike and Bike Trail Bridges.”

2. This amendment shall be attached to and become a part of the specifications.

Encl:

Bd Sched, Pgs 00010-1-00010-8

File 7586S  
**SIMS BAYOU, HOUSTON, TEXAS,  
 DOWNSTREAM OF CULLEN TO  
 STATE HIGHWAY-288,  
 CHANNEL RECTIFICATION**

**INVITATION NO. DACW64-02-B-0031**

**BIDDING SCHEDULE  
 (TO BE ATTACHED TO STANDARD FORM 1442)**

Item No.	Description	Estimated Quantity	Unit	Price	Estimated Amount
<b><u>SCHEDULE NO. 1</u></b>					
0001	Environmental Protection/ EPA Storm Water Pollution Prevention Plan	1	L.S.	\$ _____	\$ _____
0002	Relief Wells	2,621	L.F.	\$ _____	\$ _____
0003	Developing and Surging Wells	56	EACH	\$ _____	\$ _____
0004	Relief Well Pumping Tests	56	EACH	\$ _____	\$ _____
0005	Piezometers	663	L.F.	\$ _____	\$ _____
0006	Clearing, Grubbing, and Removal of Debris	1	L.S.	\$ _____	\$ _____
0007	Excavation (Common)	2,184,250	C.Y.	\$ _____	\$ _____
0008	Compacted Fill	189,550	C.Y.	\$ _____	\$ _____
0009	Stripping	1	L.S.	\$ _____	\$ _____
0010	Care of Water During Construction	1	L.S.	\$ _____	\$ _____
0011	Filter Sand	14,950	C.Y.	\$ _____	\$ _____

00010-1

(To Accompany Amendment No. 0002 to Invitation No. DACW64-02-B-0031)

**INVITATION NO. DACW64-02-B-0031**

**BIDDING SCHEDULE (CONT'D)  
(TO BE ATTACHED TO STANDARD FORM 1442)**

Item No.	Description	Estimated Quantity	Unit	Unit Price	Estimated Amount
<b>SCHEDULE NO. 1 (Cont'd)</b>					
0012	Geotextile	187,450	S.Y.	\$ _____	\$ _____
0013	Blanket Stone (1/4"-4")	4,585	Ton	\$ _____	\$ _____
0014	Riprap (40-625 lbs)	12,220	Ton	\$ _____	\$ _____
0015	Articulated Concrete Block	1,606,625	S.F.	\$ _____	\$ _____
0016	Sheet Pile Termination Wall- Sta.681+94.44	4,150	S.F.	\$ _____	\$ _____
0017	Sheet Pile Wall Lateral Drain- Sta.673+90	2,230	S.F.	\$ _____	\$ _____
0018	Sheet Pile Wall Lateral Drain HCFCD Unit No. C134 Station 662+00	1,140	S.F.	\$ _____	\$ _____
0019	Sheet Pile Wall Lateral Drain HCFCD Unit No. C132 Station 617+60	1,810	S.F.	\$ _____	\$ _____
0020	Sheet Pile Wall Lateral Drain HCFCD Unit No. C128 Station 575+40	3,570	S.F.	\$ _____	\$ _____

**INVITATION NO. DACW64-02-B-0031**

**BIDDING SCHEDULE (CONT'D)  
(TO BE ATTACHED TO STANDARD FORM 1442)**

Item No.	Description	Estimated Quantity	Unit	Unit Price	Estimated Amount
<b>SCHEDULE NO. 1 (Cont'd)</b>					
0021	Sheet Pile Wall Lateral Drain HCFC Unit No. C127 Station 575+05	1,650	S.F.	\$ _____	\$ _____
0022	Poly(Vinyl Chloride) Sheet Piling	17,650	S.F.	\$ _____	\$ _____
0023	Subdrainage System	2,700	L.F.	\$ _____	\$ _____
0024	Storm Drains	1	L.S.	\$ _____	\$ _____
0025	Cement Stabilized Flexible Base: Access Ramps	560	C.Y.	\$ _____	\$ _____
0026	Flexible Base: Hike and Bike Trail	855	C.Y.	\$ _____	\$ _____
0027	Bituminous Prime Coat	1,274	GAL.	\$ _____	\$ _____
0028	Asphaltic Concrete	4,550	S.Y.	\$ _____	\$ _____
0029	Barbed Wire Fence	11,385	L.F.	\$ _____	\$ _____
0030	Metal Beam Guard Fence	4,775	L.F.	\$ _____	\$ _____
0031	Chain-link Fence	2,710	L.F.	\$ _____	\$ _____
0032	Double Bar Gate	1	L.S.	\$ _____	\$ _____

INVITATION NO. DACW64-02-B-0031

**BIDDING SCHEDULE (CONT'D)**  
**(TO BE ATTACHED TO STANDARD FORM 1442)**

Item No.	Description	Estimated Quantity	Unit	Unit Price	Estimated Amount
<b>SCHEDULE NO. 1 (Cont'd)</b>					
0033	Turfing	1	L.S.	\$ _____	\$ _____
0034	Tree Pruning, Feeding, and Protection	1	L.S.	\$ _____	\$ _____
0035	Concrete	22,000	C.Y.	\$ _____	\$ _____
0036	Hike and Bike Trail Bridges	1	L.S.	\$ _____	\$ _____
<b>TOTAL SCHEDULE NO. 1</b>					\$ _____

**INVITATION NO. DACW64-02-B-0031**

**BIDDING SCHEDULE (CONT'D)  
(TO BE ATTACHED TO STANDARD FORM 1442)**

Item No.	Description	Estimated Quantity	Unit	Unit Price	Estimated Amount
<b>OPTION</b>					
0037	Environmental Protection/ EPA Storm Water Pollution Prevention Plan	1	L.S.	\$ _____	\$ _____
0038	Clearing, Grubbing, and Removal of Debris	1	L.S.	\$ _____	\$ _____
0039	Excavation (Common)	279,650	C.Y.	\$ _____	\$ _____
0040	Stripping	1	L.S.	\$ _____	\$ _____
0041	Compacted Fill	6,150	C.Y.	\$ _____	\$ _____
0042	Care of Water During Construction	1	L.S.	\$ _____	\$ _____
0043	Filter Sand	13,200	C.Y.	\$ _____	\$ _____
0044	Cement Stabilized Flexible Base: Access Ramps	115	C.Y.	\$ _____	\$ _____
0045	Flexible Base: Hike and Bike Trail	260	C.Y.	\$ _____	\$ _____
0046	Geotextile	29,600	S.Y.	\$ _____	\$ _____
0047	Blanket Stone (1/4"-4")	490	Ton	\$ _____	\$ _____
0048	Riprap (40-625 lbs)	1,310	Ton	\$ _____	\$ _____
0049	Articulated Concrete Block	266,100	S.F.	\$ _____	\$ _____

**INVITATION NO. DACW64-02-B-0031**

**BIDDING SCHEDULE (CONT'D)  
(TO BE ATTACHED TO STANDARD FORM 1442)**

Item No.	Description	Estimated Quantity	Unit	Unit Price	Estimated Amount
<b>OPTION (Cont'd)</b>					
0050	Asphaltic Concrete	1,365	S.Y.	\$ _____	\$ _____
0051	Bituminous Prime Coat	382	Gal.	\$ _____	\$ _____
0052	Poly(Vinyl Chloride) Sheet Piling	7,800	S.F.	\$ _____	\$ _____
0053	Subdrainage System	320	L.F.	\$ _____	\$ _____
0054	Storm Drains	1	L.S.	\$ _____	\$ _____
0055	Metal Beam Guard Fence	1,012	L.F.	\$ _____	\$ _____
0056	Turfing	1	L.S.	\$ _____	\$ _____
0057	Concrete	3,500	C.Y.	\$ _____	\$ _____
0058	Removal and Stockpiling Blanket Stone (1/4"-4")	1,700	Ton	\$ _____	\$ _____
0059	Removal and Stockpiling Riprap (40-625 lbs)	4,740	Ton	\$ _____	\$ _____
0060	Sheet Pile Wall Removal Sta. 336+50	1	L.S.	\$ _____	\$ _____
<b>TOTAL OPTION</b>					\$ _____
<b>TOTAL SCHEDULE NO. 1 AND OPTION</b>					\$ _____

**BIDDING SCHEDULE (CONT'D)**  
**(TO BE ATTACHED TO STANDARD FORM 1442)**

**1. ARITHMETIC DISCREPANCIES (JAN 1997)(EFARS 52.214-5000).**

(a) For the purpose of initial evaluation of bids, the following will be utilized in the resolving arithmetic discrepancies found on the face of bidding 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 his bid to be evaluated on the 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.

**2. MODIFICATIONS (CESWG).** If a modification to a bid based on unit prices is submitted, which provides for a lump sum adjustment to the total estimated cost, the application of the lump sum adjustment of each unit price in the bid schedule must be stated. If it is not stated, the bidder agrees that the lump sum adjustment shall be applied on a pro rata basis to every unit price in the bid schedule.

**3. SMALL BUSINESS AND SMALL DISADVANTAGED BUSINESS SUBCONTRACTING PLAN ((FAR 52.219-9) See CONTRACT CLAUSES.)** In reference to the above, the bidder/offeror shall take into consideration only those subcontracts which he/she will award when preparing the subcontracting plan required in FAR.

**BIDDING SCHEDULE (CONT'D)**  
**(TO BE ATTACHED TO STANDARD FORM 1442)**

**4. EVALUATION OF OPTIONS (JUL 1990)(FAR 52.217-5).** Except when it is determined in accordance with FAR 17.2006(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the options.

**5. SALES TAX EXEMPTION (CESWG).** The following blanks are not a part of your bid price. See Block 17 on Standard Form 1442. The Texas Tax Code has changed. If you intend seeking a sales tax exemption on this contract, complete the following. Such provides the "separated contract" requirement now critical to your obtaining an exemption certificate. For information concerning tax exemptions please contact the Comptroller of Public Accounts at 1 800-252-5555.

Materials:     \$\_\_\_\_\_

Services:       \$\_\_\_\_\_

Total:         \$\_\_\_\_\_