

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 11 MAY 2001	4. REQUISITION/PURCHASE REQ. NO. W807PM-0347-1422	5. PROJECT NO. (If applicable)	
6. ISSUED BY Vicksburg Consolidated Contracting Office 4155 Clay Street Vicksburg, Mississippi 39183-3435	CODE	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)	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. DACW38-01-B-0026
	<input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11) 08 MAY 2001
	10A. MODIFICATION OF CONTRACTS/ORDER NO.
	10B. DATED (SEE ITEM 13)
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 tended. 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 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.

<input checked="" type="checkbox"/>	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 14A.
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	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.)

IFB DACW38-01-B-0026 for Red River Waterway, Mississippi River to Shreveport, Louisiana, Bonnie Revetment, Mile 28.0 to Mile 29.5 (1967 Mileage), Avoyelles Parish, Louisiana is amended as follows:

SOLICITATION, OFFER AND AWARD (SF 1442) -- SF 1442 is reissued. NOTE: "THIS IS A 100% SMALL BUSINESS SET-ASIDE."

BIDDING SCHEDULE -- The BIDDING SCHEDULE is reissued in its entirety. NOTE: Paragraph (i) is removed.

SPECIAL NOTICE TO BIDDERS (SNTB)--SNTB is reissued in its entirety. NOTE: Bid Opening Date is 12 Jun 01.

CONTINUED ON PAGE 2.

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)	

GENERAL REQUIREMENTS – Section 01451, Pages 5 and 6 are replaced in their entirety.

Pages revised by this amendment are denoted by asterisks in the margins before and after the change.

ENCL: SF1442; BIDDING SCHEDULE; SNTB; and Section 01451, Pages 5 and 6

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)*

CODE _____ FACILITY CODE _____

15. TELEPHONE NO. *(Include area code)*

16. REMITTANCE ADDRESS *(Include only if different than Item 14)*

See Item 14

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:
SEE SCHEDULE

22. AMOUNT

23. ACCOUNTING AND APPROPRIATION DATA
PR&C NO. W807PM11010256 96 NA X 3122.0000 B4 X 082414000915 96224 3200 FF6C61

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 _____

VICKSBURG CONSOLIDATED CONTRACTING OFFICE
4155 CLAY STREET
VICKSBURG, MS 39183-3435

27. PAYMENT WILL BE MADE BY CODE _____

DISBURSING OFFICER, USACE, FINANCE CENTER
5720 INTEGRITY DRIVE
MILLINGTON, TN 39054-5005

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)*

30B. SIGNATURE

30C. DATE

31B. UNITED STATES OF AMERICA BY

31C. AWARD DATE

**RED RIVER WATERWAY
MISSISSIPPI RIVER TO SHREVEPORT
BONNIE REVETMENT
MILE 28.0 TO MILE 29.5 (1967 MILEAGE)
AVOUELLES PARISH, LOUISIANA**

BIDDING SCHEDULE

ITEM	DESCRIPTION	EST QTY	U/M	UNIT	AMOUNT PRICE
0001	MOBILIZATION AND DEMOBILIZATION	1	LS	FOR	\$ _____
0002	GRADED STONE "B"				
0002AA	FIRST 46,357 TONS	46,357	TN	\$ _____	\$ _____
0002AB	OVER 46,357 TONS	30,906	TN	\$ _____	\$ _____
0003	EROSION CONTROL	1	LS	FOR	\$ _____
TOTAL					\$ _____

NOTES:

- (a) Award will be made as a whole to the lowest responsive responsible bidder as may be in the best interest of the Government.
- (b) Lack of registration in the CCR database will make an offeror ineligible for award, SEE CONTRACT CLAUSE 252.204-7004, ENTITLED "REQUIRED CENTRAL CONTRACTOR REGISTRATIONS (MAR 1998).
- (c) THE SF 1442, THE BIDDING SCHEDULE, AND SECTION 00600 (REPRESENTATIONS AND CERTIFICATIONS) MUST BE ACCURATELY COMPLETED AND RETURNED WITH YOUR BID OR IT MAY BE REJECTED AS NONRESPONSIVE.
- (d) Bidders shall furnish unit prices for all items listed on the schedule of bid items which require unit prices. If the bidder fails to insert a unit price in the appropriate blank for required items, but does furnish an extended total or an estimated amount for such items, the Government will deem his unit price to be the quotient obtained by dividing the extended estimated amount for that line item by the quantity. IF THE BIDDER OMITTS BOTH THE UNIT PRICE AND THE EXTENDED ESTIMATED AMOUNT FOR ANY ITEM, HIS BID WILL BE DECLARED NONRESPONSIVE.
- (e) All quantities shown on the BIDDING SCHEDULE are estimated quantities except when the unit of measure is shown as "lump sum", "job", or "each".

CONTINUED ON NEXT PAGE

- (f) If a bid or a modification to a bid based on unit price is submitted which provides for a lump sum adjustment to the total estimated cost, the application of the lump sum adjustment to the unit price in the 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 the unit price in the Bid Schedule.
- (g) Item No. 0002 has been subdivided into sub-items. A bid for the work shall include a bid for each of these sub-items. Bidders should refer to Special Clause entitled "VARIATIONS IN ESTIMATED QUANTITIES--SUBDIVIDED ITEMS" before preparing their bids for these items.
- (h) All extensions of the unit price shown will be subject to verification by the Government. In case of variation between the unit price and the extension, the unit price will be considered to be the bid.

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SPECIAL NOTICES TO BIDDERS (SNTB)

INVITATION FOR BIDS NO. DACW38-01-B-0026

FOR: RED RIVER WATERWAY, MISSISSIPPI RIVER TO SHREVEPORT, LOUISIANA, BONNIE REVETMENT, MILE 28.0 TO MILE 29.5 (1967 MILEAGE), AVOYELLES PARISH, LOUISIANA.

TO OPEN: 12 JUN 01

- SEALED BIDS FOR THE WORK DESCRIBED HEREIN WILL BE RECEIVED UNTIL 12 JUN 01; 1400 hours *AT PLACE OF BID OPENING*.
- YOUR ATTENTION IS DIRECTED TO SECTION 00100, INSTRUCTIONS, CONDITIONS, AND NOTICES TO BIDDERS, CLAUSE ENTITLED "SUBMISSION OF BIDS." IT IS THE BIDDER'S RESPONSIBILITY TO ENSURE THAT BIDS SENT BY COMMERCIAL CARRIER ARE CLEARLY IDENTIFIED AS CONTAINING A SEALED BID ON THE OUTERMOST ENVELOPE. THIS INCLUDES, BUT IS NOT LIMITED TO, BIDS SENT VIA: FEDERAL EXPRESS, AIRBORNE EXPRESS, EXPRESS COURIER SERVICES, INC., EXPRESS MAIL - U.S. POSTAL SERVICE, UNITED PARCEL SERVICE AND PUROLATOR.
- NOTE THE AFFIRMATIVE ACTION REQUIREMENT OF THE EQUAL OPPORTUNITY CLAUSE WHICH MAY APPLY TO THE CONTRACT RESULTING FROM THIS SOLICITATION.
- NOTE THE AFFIRMATIVE ACTION REQUIREMENT OF THE CONTRACT CLAUSE ENTITLED, "AFFIRMATIVE ACTION COMPLIANCE REQUIREMENTS FOR CONSTRUCTION," WHICH WILL APPLY TO THE CONTRACT RESULTING FROM THIS SOLICITATION.
- NOTE THE PERFORMANCE AND PAYMENT BOND REQUIREMENT OF THE CONTRACT CLAUSE "BID GUARANTEE." BID BOND, PERFORMANCE BOND AND PAYMENT BOND WILL NOT BE REQUIRED UNLESS TOTAL BID IS \$25,000 OR MORE.
- SEE SECTION 00800, SPECIAL CONTRACT REQUIREMENTS, CLAUSE ENTITLED COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK."
- SEE SECTION 01000, GENERAL CONTRACT REQUIREMENTS CLAUSE, ENTITLED, "PAYMENT INVOICES" WHICH WILL APPLY TO THE CONTRACT RESULTING FROM THIS SOLICITATION. THE FEDERAL ACQUISITION REGULATION REQUIRES THAT THE "REMIT TO" ADDRESS OF THE INVOICE MATCH THE "REMIT TO" ADDRESS ON THE CONTRACT OR A PROPER NOTICE OF ASSIGNMENT.

MAIL BIDS TO THE VICKSBURG DISTRICT HEADQUARTERS BUILDING, PLANS AND SPECIFICATIONS ROOM, ROOM 142A, 4155 CLAY STREET, VICKSBURG, MISSISSIPPI 39183-3435. BIDS SENT BY COMMERCIAL CARRIER SHALL BE CLEARLY MARKED ON THE OUTER ENVELOPE AS CONTAINING A "SEALED BID." BIDS MUST BE RECEIVED PRIOR TO THE EXACT TIME SET FOR BID OPENING.

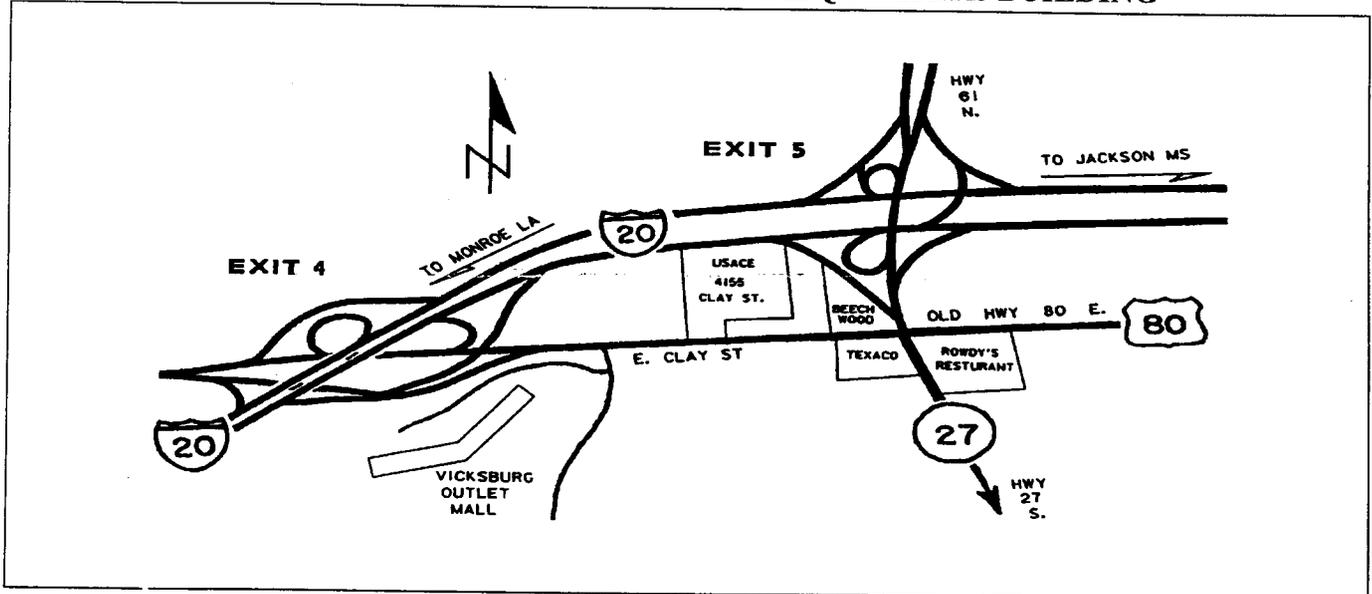
HAND CARRIED BIDS MUST BE DELIVERED TO THE PLANS AND SPECIFICATIONS ROOM, ROOM 142A IN THE VICKSBURG DISTRICT HEADQUARTERS BUILDING, 4155 CLAY STREET, VICKSBURG, MISSISSIPPI 39183-3435. ALL BIDS MUST BE RECEIVED PRIOR TO THE EXACT TIME SET FOR BID OPENING. NOTE: BIDS DELIVERED LATER THAN 15 MINUTES PRIOR TO THE TIME SET FOR THE BID OPENING SHALL BE DELIVERED DIRECTLY TO ROOM 103, BID OPENING ROOM, RATHER THAN ROOM 142A, THE PLANS AND SPECIFICATIONS ROOM.

TELEGRAPHIC BID MODIFICATIONS AND WITHDRAWALS. BIDDERS SUBMITTING TELEGRAPHIC BID MODIFICATION OR BID WITHDRAWALS BY WESTERN UNION SHOULD HAVE TELEGRAM SENT TO EASY LINK NUMBER 62936897 OR TELEX NUMBER 810-999-0520, VICKSBURG DISTRICT, CORPS OF ENGINEERS. TO VERIFY ACCEPTANCE OF TELEGRAPHIC BID MODIFICATION OR WITHDRAWALS, AND DELIVERY TO THE DESIGNATED OFFICE FOR BID OPENINGS, BIDDERS SHOULD CALL AT THEIR EXPENSE THE COMMUNICATIONS CENTER, TELEPHONE NUMBER (601) 631-5775 OR (601) 631-5783.

SNTB-1

REVISED BY AMENDMENT 0001

LOCATION MAP FOR VICKSBURG DISTRICT HEADQUARTERS BUILDING



CENTRAL CONTRACTOR REGISTRATION (CCR)

Effective 1 June 1998, contractors are required to be registered in the DoD CCR data base prior to award of any contract, basic agreement, basic ordering agreement, or blanket purchase agreement.

DoD now uses the CCR to comply with the recently enacted Debt Collection Improvement Act of 1996, which requires Federal agencies to have the Taxpayer Identification Number (TIN) of every contractor and to pay every contractor through electronic funds transfer. Having the necessary contractor information centrally available through the CCR where it can be accessed by both contracting and payment offices will greatly enhance DoD's ability to comply with the law. Additionally, contractors will have to provide this information only once and update it annually and as key company information changes, rather than providing it in response to every solicitation.

Registration can be accomplished in several ways. A contractor may mail or fax the form directly to Central Contractor Registration Assistance Center (CCRAC); call 1-888-CCR-2423 to obtain a registration packet. Another way is to register through the website at www.acq.osd.mil/ec, or through a value-added network (VAN) for those with EDI capability.

The EC/EDI Handbook is available on the web at www.acq.osd.mil/ec/hdbk. In Chapter 9, it provides excellent information on the registration process and required information.

NOTICES:

1. LACK OF REGISTRATION IN THE CCR DATABASE WILL MAKE AN OFFEROR INELIGIBLE FOR AWARD.
2. ALSO, SEE SECTION 00700, CONTRACT CLAUSE, "REQUIRED CENTRAL CONTRACTOR REGISTRATION."

ELECTRONIC FUNDS TRANSFER (EFT)

PURSUANT TO FAR 52.232-5 AND 52.232-33, ALL PAYMENTS UNDER THIS CONTRACT WILL BE MADE BY ELECTRONIC FUNDS TRANSFER (EFT). CONTRACTORS ARE REQUIRED TO COMPLETE FORM: UFC-DISB-4.

THE FORM AND COMPLETION INSTRUCTIONS MAY BE DOWNLOADED FROM THE U. S. ARMY CORPS OF ENGINEERS FINANCE CENTER AT: [HTTP://WWW.FC.USACE.ARMY.MIL](http://www.fc.usace.army.mil) (CLICK ON "DIRECTORATES" AT THE TOP OF THE PAGE, THEN CLICK ON "DIRECTORATE OF ACCOUNTING OPERATIONS" AND THEN "EFT DIRECT DEPOSIT FORM")

THE "INSTALLATION EROC" FOR THE VICKSBURG CONSOLIDATED CONTRACTING OFFICE IS "B4."

Following are the minimum requirements for the CQC staff. These minimum requirements will not necessarily assure an adequate staff to meet the CQC requirements at all times during construction. The actual strength of the CQC staff may vary during any specific work period to cover the needs of the work period. When necessary for a proper CQC organization, the Contractor will add additional staff at no cost to the Government. This listing of minimum staff in no way relieves the Contractor of meeting the basic requirements of quality construction in accordance with contract requirements. All CQC staff members shall be subject to acceptance by the Contracting Officer.

3.4.1.2 CQC System Manager

The CQC System Manager shall be an experienced construction person with a minimum of 5 years experience in related work. The CQC System Manager, and alternate when serving as System Manager, shall perform no other duties in addition to quality control, except that he may also be project superintendent. The CQC System Manager and alternate shall have successfully completed the course, "Construction Quality Management for Contractors". This course is periodically offered at Vicksburg, MS. (The

* POC for this course is CEMVK-CD-MQ, at (601) 631-5501. *

3.4.1.3 Supplemental Personnel

A staff shall be maintained under the direction of the CQC System Manager to perform all CQC activities. The staff must be of sufficient size to ensure adequate CQC coverage of all work phases, work shifts, and work crews involved in the construction. These personnel may perform other duties, but must be fully qualified by experience and technical training to perform their assigned CQC responsibilities and must be allowed sufficient time to carry out these responsibilities. The CQC Plan will clearly state the duties and responsibilities of each staff member.

3.4.2 Organizational Changes

The Contractor shall obtain Contracting Officer's acceptance before replacing any member of the CQC staff. Requests shall include the names, qualifications, duties, and responsibilities of each proposed replacement.

3.5 SUBMITTALS

Submittals shall be made as specified in Section 01330 SUBMITTALS PROCEDURES. The Contractor shall be responsible for certifying that all submittals are in compliance with the contract requirements.

3.6 CONTROL

The controls shall include at least three phases of control to be conducted by the CQC System Manager for all definable features of work, as follows:

3.6.1 Preparatory Phase

This phase shall be performed prior to beginning each definable feature of work, after all required plans/documents are approved/accepted, and after all copies are at the work site. This phase shall include:

- a. A review of each paragraph of applicable specifications.
- b. A review of the contract drawings.

- c. A check to assure that all materials and equipment have been tested, submitted, and approved.
- d. A check to assure that provisions have been made to provide required control inspection and testing.
- e. Examination of the work area to assure that all required preliminary work has been completed and is in compliance with the contract.
- f. A physical examination of required materials, equipment, and sample work to assure that they are on hand, conform to approved shop drawings or submitted data, and are properly stored.
- g. A review of the appropriate activity hazard analysis to assure safety requirements are met.
- h. Discussion of procedures for constructing the work including repetitive deficiencies. Document construction tolerances and workmanship standards for that phase of work.
- i. A check to ensure that the portion of the plan for the work to be performed has been accepted by the Contracting Officer.
- j. The Government shall be notified at least 48 hours in advance of beginning any of the required action of the preparatory phase. This phase shall include a meeting conducted by the CQC System Manager and attended by the superintendent, other CQC personnel (as applicable), and the foreman responsible for the definable feature. The results of the preparatory phase actions shall be documented by separate minutes prepared by the CQC System Manager and attached to the daily CQC report. The Contractor shall instruct applicable workers as to the acceptable level of workmanship required in order to meet contract specifications.

3.6.2 Initial Phase

This phase shall be accomplished at the beginning of a definable feature of work. The following shall be accomplished:

- a. A check of preliminary work to ensure that it is in compliance with contract requirements. Review minutes of the preparatory meeting.
- b. Verification of full contract compliance. Verify required control inspection and testing.
- c. Establish level of workmanship and verify that it meets minimum acceptable workmanship standards. Compare with sample panels as appropriate.
- d. Resolve all differences.
- e. Check safety to include compliance with and upgrading of the safety plan and activity hazard analysis. Review the activity analysis with each worker.
- f. The Government shall be notified at least 48 hours in advance of beginning the initial phase. Separate minutes of this phase shall be