

AMENDMENT OF SOLICITATION/~~MODIFICATION OF CONTRACT~~

1. CONTRACT ID CODE

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2. AMENDMENT/~~CONTRACT~~ NO.
0007

3. EFFECTIVE DATE
2002 September 6

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)
DACW09-02-B-0010

6. ISSUED BY CODE

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

U.S. ARMY ENGINEER DISTRICT, Los Angeles
P.O. Box 532711
Los Angeles, California 90053-2325

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

(√) 9A. AMENDMENT OF SOLICITATION NO.

X DACW09-02-B-0010

9B. DATED (SEE ITEM 11)

2002 September 11 (Bid Opening)

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 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.

- (√) 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 48.103(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/~~CONTRACT~~ (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

PHASE 1A, RIO SALADO ENVIRONMENTAL RESTORATION, MARICOPA COUNTY, ARIZONA

REPLACE Section 00010 with the enclosed Section 00010.

END OF SF-30

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
<i>(Signature of person authorized to sign)</i>		BY <i>(Signature of Contracting Officer)</i>	

SECTION 00010

BID SCHEDULE

PART 1 GENERAL

1.1 Base Bid (Item 0001 through Item 0064)

Item	Description	Quantity	Unit	Unit Price	Amount
0001	Clearing, Grubbing, and Demolition	1	Job	L.S.	_____.
0002	General Site Excavation for Project Facilities				
0002A	First 20,000 cubic yards	20,000	Cu.Yd.	_____	_____.
0002B	Over 20,000 cubic yards	3,468	Cu.Yd.	_____	_____.
0003	General Site Fills and Embankments for Project Facilities				
0003A	First 70,000 cubic yards	70,000	Cu.Yd.	_____	_____.
0003B	Over 70,000 cubic yards	17,452	Cu.Yd.	_____	_____.
0004	Excavation and Disposal of Construction Debris, Household Waste, Inert Material, and Mixed Waste				
0004A	First 2000 cubic yards	2,000	Cu.Yd.	_____	_____.
0004B	Over 2000 cubic yards	400	Cu.Yd.	_____	_____.
0005	Storm Drain Piping and Structures	1	Job	L.S.	_____.
0006	Debris Screen Drop Structure	1	Job	L.S.	_____.
0007	Fence	4,000	Lin.Ft.	_____	_____.
0008	Shotcrete Lined Canal	2,729	Sq.Yd.	_____	_____.
0009	LLDPE Lined Canal	1,711	Sq.Yd.	_____	_____.
0010	Canal Control Structure	13	Each	_____	_____.
0011	Canal Feed Splitter Box	1	Job	L.S.	_____.
0012	Canal Gravity Piping	190	Lin.Ft.	_____	_____.

Item	Description	Quantity	Unit	Unit	
				Price	Amount
0013	Canal Pump Station Discharge Piping (6")	530	Lin.Ft.	_____	_____.
0014	Canal Pump Station Discharge Piping (4")	1,132	Lin.Ft.	_____	_____.
0015	Canal Transfer Pump Station	2	Each	_____	_____.
0016	Pressurized Water Distribution Piping (8")	399	Lin.Ft.	_____	_____.
0017	Pressurized Water Distribution Piping (12")	7,658	Lin.Ft.	_____	_____.
0018	Pressurized Water Distribution Piping (16")	350	Lin.Ft.	_____	_____.
0019	Pressurized Water Distribution Piping Connected to Bridge (12")	1,185	Lin.Ft.	_____	_____.
0020	Connection to Future High Pressure Sprinkler	13	Each	_____	_____.
0021	Water Distribution Pumping Station	1	Job	L.S.	_____.
0022	Production Well RSPW No. 1	1	Job	L.S.	_____.
0023	Completion of Production Well RSPW No. 2	1	Job	L.S.	_____.
0024	Reservoir Liner and Edge Treatment	1	Job	L.S.	_____.
0025	Reservoir Plantings- Emergent Marsh I	0.03	Acre	_____	_____.
0026	Reservoir Plantings- Emergent Marsh II	0.02	Acre	_____	_____.
0027	Reservoir Plantings- Transitional Marsh	0.01	Acre	_____	_____.
0028	Reservoir Plantings- Floating Aquatics	0.02	Acre	_____	_____.
0029	Wetlands Liners	30,606	Sq.Yd.	_____	_____.
0030	Wetlands Plantings- Emergent Marsh I	0.66	Acre	_____	_____.

Item	Description	Quantity	Unit	Unit	
				Price	Amount
0031	Wetlands Plantings- Emergent Marsh II	0.74	Acre	_____	_____.
0032	Wetlands Plantings- Emergent Marsh III	0.47	Acre	_____	_____.
0033	Wetlands Plantings- Typha Species	0.06	Acre	_____	_____.
0034	Wetlands Plantings- Transitional Marsh	0.61	Acre	_____	_____.
0035	Wetlands Plantings- Floating Aquatics	0.05	Acre	_____	_____.
0036	Wetlands Plantings- Open Water Deep Zone Submerged	0.27	Acre	_____	_____.
0037	Wetlands Piping and Control/ Drainage Structures	1	Job	L.S.	_____.
0038	Decomposed Granite	10,142	Sq.Yd.	_____	_____.
0039	Seeding	1,308,279	Sq.Ft.	_____	_____.
0040	Transplanting of Pine Trees	66	Each	_____	_____.
0041	Transplanting of Native Trees	30	Each	_____	_____.
0042	Planting of 1 gallon plants	4,256	Each	_____	_____.
0043	Planting of 5 gallon plants	4,741	Each	_____	_____.
0044	Planting of 15 gallon plants	2,081	Each	_____	_____.
0045	Planting of 24" box plants	502	Each	_____	_____.
0046	Overbank and Gateway Permanent Drip Irrigation System	1	Job	L.S.	_____.
0047	Terrace and Slope Temporary Drip Irrigation System	1	Job	L.S.	_____.
0048	Plant Establishment (12 months duration)	1	Job	L.S.	_____.
0049	Staging Area Sitework	1	Job	L.S.	_____.
0050	Maintenance Road Base Course	711	Cu.Yd.	_____	_____.

Item	Description	Quantity	Unit	Unit	
				Price	Amount
0051	Maintenance Road Asphaltic Concrete	890	Tons	_____	_____.
0052	Undercrossing Gabion Retaining Wall	4,428	Sq.Ft.	_____	_____.
0053	Concrete Walks	14,786	Sq.Ft.	_____	_____.
0054	Decomposed Granite Pathways	2,075	Sq.Ft.	_____	_____.
0055	Main Entry Gate	2	Each	_____	_____.
0056	Pedestrian Bridge	1	Job	L.S.	_____.
0057	Seating Node Area	1	Job	L.S.	_____.
0058	Interpretive Staging Area	1	Job	L.S.	_____.
0059	Sewer System	1	Job	L.S.	_____.
0060	Potable Water System	1	Job	L.S.	_____.
0061	Restroom Building	1	Job	L.S.	_____.
0062	Overlook A on North Bank	1	Job	L.S.	_____.
0063	Overlook B on South Bank	1	Job	L.S.	_____.
0064	Waterfall	1	Job	L.S.	_____.
1.2 Optional Bid Items					
0065	Gateway Gabion Retaining Wall	9,240	Sq.Ft.	_____	_____.
0066	Gateway Hardscape	1	Job	L.S.	_____.
0067	Gateway Canopy Structure	1	Job	L.S.	_____.
0068	Gateway Electrical	1	Job	L.S.	_____.
0069	Additional Plant Establishment Period	12	Months	_____	_____.

TOTAL ESTIMATED AMOUNT \$_____.

BIDDERS NOTES:

Abbreviations:

- Lin.Ft. = Lineal Feet
- Sq.Ft. = Square Feet
- Sq.Yd. = Square Yard
- Cu.Yd. = Cubic Yard
- L.S. = Lump Sum

1. All extensions of the unit prices 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.
2. If a modification to a bid based on unit prices is submitted which provides for a lump sum adjustment to the total estimated amount, the application of the lump sum adjustment to each unit price in the Price 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 Price Schedule.
3. For the purpose of initial evaluation of bids, the following will be utilized in resolving arithmetic discrepancies found on the face of the Price Schedule as submitted by the bidder:
 - a. Obviously misplaced decimal points will be corrected;
 - b. In case of discrepancy between the unit price and the extended price, the unit price will govern;
 - c. Apparent errors in extensions of unit prices will be corrected;
 - d. Apparent errors in addition of lump sum and extended prices will be corrected.
4. For the purpose of bid evaluation, the Government will proceed on the assumption that the bidder intends the bid to be evaluated on the basis of unit prices the totals arrived at by the resolution of arithmetic discrepancies as provided above and the bid will be so reflected on the abstract of bids.
5. The lump sum "L.S." line items in the Price Schedule are not "Estimated Quantity" line items and are not subject to the "Variation in Estimated Quantity" contract clause.
6. The Contract Clause 52.232-27, "Prompt Payment for Construction Contracts" requires that the name and address of the contractor official, to whom payment is to be sent, be the same as that in the contract or in a proper Notice of Assignment.
7. Principal Contracting Officer. The Contracting Officer who signs this contract will be the Principal Contracting Officer for this contract. However, any Contracting Officer assigned to the Los Angeles District, contracting within his authority, may take formal action on this contract when the Principal Contracting Officer is unavailable and the action needs to be taken.
8. Amounts and prices shall be indicated in either words or figures, NOT BOTH.
9. Payment of Electronic Funds Transfer (EFT) is the mandatory method of payment. The Contractors attention is directed to Contract Clause "52.232-33 Mandatory Information for Electronic Funds Transfer" located in Section 00800 SPECIAL CONTRACT REQUIREMENTS.
10. The bidder shall distribute his indirect costs (overhead, profit, bond, etc.,) over all items in the Price Schedule. The Government will review all submitted Price Schedules for any unbalancing of the items. Any submitted Price Schedule determined to be unbalanced may be considered non-responsive and cause the bidder to be ineligible for contract award.

11. The bidder 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 in include all attachments thereto.

12. Some quantities are ESTIMATED, the bidders prices MUST BE FIRM.

13. Bidder is cautioned to check his Price Schedule carefully prior to submission. If the Price Schedule contains unit prices, they should be round off to the second decimal point only NOT EXTENDED FUTHER.

14. At the formal bid opening for this solicitation, all hand carried bids submitted prior to 12:45 p.m. on the bid opening date will be accepted in Room 980 by available personnel. For the time period 12:30 p.m. to 1:00 p.m., bids must be submitted to Room 980, to the bid-opening officer only. Bids will not be accepted by any other personnel or at any other location. No bid will be accepted after 1:00 p.m. The official bid opening time will be called by the Bid Opening Officer.

15. Contractor is required to fill in Cage code (Reference Section 00600, entitled "Required Central Contractor Registration" Mar 1998) and DUNS Number (Reference Section 00600 REPRESENTATIONS & CERTIFICATIONS, paragraph entitled, "Data Universal Numbering System (DUNS) Number" Jun 1999) in Block No. 15 on Standard Form 1442, Name and Address Block (Cage Code under Code and DUNS No. under Facility Code respectively).

16. Bidders are to submit prices on all line items in the Base Bid (0001 through 0064). In addition, bidders must submit prices on all of the Optional Bid Items (0065 through 0069). The Government contemplates award of one contract to the responsive, responsible bidder who submits the lowest bid for the Base Bid and Optional Items.

CERTIFICATE OF CORPORATE PRINCIPAL

1) IF THE OFFEROR IS A JOINT VENTURE, COMPLETE THE FOLLOWING:

_____	_____	_____
(Company Name)	(Signature)	(Title)

_____	_____	_____
(Company Name)	(Signature)	(Title)

_____	_____	_____
(Company Name)	(Signature)	(Title)

2) IF THE OFFEROR IS PARTNERSHIP, LIST FULL NAME OF ALL PARTNERS:

_____	_____	_____
(Company Name)	(Signature)	(Title)

(Company Name)

(Signature)

(Title)

(Company Name)

(Signature)

(Title)

3) IF THE OFFEROR IS A CORPORATION, THE FOLLOWING CERTIFICATION SHOULD BE COMPLETED:

CERTIFICATION AS TO CORPORATE PRINCIPAL

I, _____, certify that I am the Secretary of the corporation named as principal in the within contract; that _____, who signed the said contract on behalf of the principal, was the _____ of the corporation; that I know his signature and that his signature is genuine; and that said contract was duly signed, sealed and attested for in behalf of said corporation by authority of its governing body.

CORPORATE PRINCIPAL

CORPORATE SEAL

SECRETARY

PART 2 PRODUCTS (Not Used)

PART 3 EXECUTION (Not Used)

-- End of Section --