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| 2. AMENDMENT/MODIFICATION NO. 0004 | 3. EFFECTIVE DATE 22 MAR 1999 | 4. REQUISITION/PURCHASE REQ. NO. N/A | 5. PROJECT NO. (If applicable) |
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| 6. ISSUED BY LOS ANGELES DISTRICT, COE CESPL-CT-P P.O. BOX 532711 LOS ANGELES, CA 90053-2325 | 7. ADMINISTERED BY (If other than Item 6) |
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| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP code) | (X) | 9A. AMENDMENT OF SOLICITATION NO. DACW09-99-B-0008 |
| | X | 9B. DATED (SEE ITEM 11) 30 MAR 99 (BID OPENING) |
| | | 10A. MODIFICATION OF CONTRACT/ORDER NO. N/A |
| | | 10B. DATED (SEE ITEM 13) N/A |

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|------|---------------|
| 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 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 ACKNOWLEDGEMENT 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.

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| (X) | 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 ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO 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.)

LOWER SANTA ANA RIVER CHANNEL (IMPERIAL HIGHWAY TO WEIR CANYON ROAD)
ORANGE COUNTY, CALIFORNIA

* The Bid Opening date is hereby extended to 30 March 1999.
* Replace Pages 00010-1, -2 and -3 with Enclosure 1.

1 Encl:
1. Replacement Pages.

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.

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| 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 |

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|--|---|--|----------------------------|---------------|
| SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair) | 1. SOLICITATION NO. DACW09-99-B-0008 | 2. TYPE OF SOLICITATION <input checked="" type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP) | 3. DATE ISSUED 02/23/99 | PAGE OF PAGES |
| | | | | |

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

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| 4. CONTRACT NO. | 5. REQUISITION/PURCHASE REQUEST NO. W81EYN-9026-9608 | 6. PROJECT NO. |
| 7. ISSUED BY LOS ANGELES DISTRICT, COE CESPL-CT-P (M. CISNEROS) P. O. BOX 532711 LOS ANGELES CA 90053-2325 | CODE SPLCTC04 | 8. ADDRESS OFFER TO SPLCTC04 LOS ANGELES DISTRICT, COE CESPL-CT-P (M. CISNEROS) P. O. BOX 532711 LOS ANGELES CA 90053-2325 |
| 9. FOR INFORMATION CALL: | A. NAME MARIA CISNEROS C04 | B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) (213) 452-3242 |

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):

LOWER SANTA ANA RIVER CHANNEL (IMPERIAL HIGHWAY TO WEIR CANYON ROAD)
ORANGE COUNTY, CALIFORNIA

THE ESTIMATED MAGNITUDE OF THIS ACQUISITION IS BETWEEN \$10,000,000.00 -
\$25,000,000.00.

BIDDERS ARE ADVISED THAT THE PROJECT MAY BE DELAYED, CANCELLED OR REVISED AT
ANY TIME DURING THE SOLICITATION, SELECTION, AND/OR FINAL AWARD PROCESS.

ANY CONTRACT AWARDED UNDER THIS SOLICITATION WILL BE MADE PURSUANT TO
PUBLIC LAW 100-656, SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM.

11. The Contractor shall begin performance within *10 calendar days and complete it within *510 calendar days after receiving
 award, notice to proceed. This performance period is mandatory, negotiable. (See *Section 00800.)

12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS?
(If "YES," indicate within how many calendar days after award in Item 12B.)

YES NO

12B. CALENDAR DAYS

010

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 1:00 PM (hour)
AMD. 4 local time 3/30/99 (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 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.

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| 14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code) | 15. TELEPHONE NO. (Include area code) |
| INS No. _____ Cage Code: _____ | 16. REMITTANCE ADDRESS (Include only if different than 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 requirement stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

AMOUNTS ▶ See Pricing Schedule, Section 000100, DACW09-99-B-0008

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 | | | | | | | | |
|---------------|------|--|--|--|--|--|--|--|--|
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| 20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) | 20B. SIGNATURE | 20C. OFFER DATE |
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AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

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| 22. AMOUNT | 23. ACCOUNTING AND APPROPRIATION DATA |
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| 24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) | ITEM | 25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)() |
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| 26. ADMINISTERED BY _____ CODE _____ | 27. PAYMENT WILL BE MADE BY |
|--------------------------------------|-----------------------------|

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 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 summarizes the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

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| 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 | 31C. AWARD DATE |
| | | BY | |

SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

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 the bid.

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 Pricing 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 Pricing Schedule.

Prices must be submitted on all individual items of the Pricing Schedule, otherwise the bid will be considered non-responsive and will be rejected.

For the purpose of initial evaluation of bids, the following will be utilized in resolving arithmetic discrepancies found on the face of the Pricing 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.

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.

The lump sum "LS" line items in the Price Schedule are not "Estimated Quantity" line items and are not subject to the "Variation in Estimated Quantity" contract clause.

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.

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 contract action needs to be taken.

The bidder shall distribute his indirect costs (overhead, profit, bond, etc.) over all the items in the Pricing Schedule. The Government will review all submitted Pricing Schedules for any unbalancing of the items. Any submitted pricing Schedule determined to be unbalanced may be considered nonresponsive and cause the bidder to be ineligible for contract award.

Amounts and prices shall be indicated in either words or figures, NOT BOTH.

The 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.

The deadline for question and/or clarification is 14 days prior to receipt of bids, as per Clause No. 18, Section 00100, of this solicitation.

Some quantities listed are ESTIMATED, the bidders prices must be FIRM.

LEGEND:

LS = LUMP SUM

JB = JOB

LF = LINEAR FEET

TN = TON

AMD. 4 CWT = HUNDRED WEIGHT (100 POUNDS)

CuYd = CUBIC YARD