

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			I. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 14-May-2001	4. REQUISITION/PURCHASE REQ. NO. W81G67-1012-8252	5. PROJECT NO.(If applicable) Crookston Flood Ctrl
6. ISSUED BY CONTRACTING DIVISION USACE - ST PAUL 190 5TH STREET ST PAUL MN 55101-1638		CODE DACW37	7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			X	9A. AMENDMENT OF SOLICITATION NO. DACW37-01-B-0006
			X	9B. DATED (SEE ITEM 11) 13-Apr-2001
				10A. MOD. OF CONTRACT/ORDER NO.
CODE				10B. DATED (SEE ITEM 13)
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 checked="" type="checkbox"/> is extended, <input 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.)  THE BID OPENING DATE IS CHANGED TO MAY 23, 2001 AT 2:00 P.M. CST				
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  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED  14-May-2001

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**Revised Bid Schedule**

Changes to Section 00010

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Clearing and Grubbing	1.00	Lump Sum		
				_____.	_____.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Dewatering	1.00	Lump Sum		
					_____.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Demolition	1.00	Lump Sum		
					_____.

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Common Excavation/Disposal	201,000.00	Cubic Yard		
					_____.

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Impervious Fill		Cubic Yard		

ESTIMATED

ITEM NO 0005AA	SUPPLIES/SERVICES  First 200 Cubic yard	QUANTITY 200.00	UNIT Cubic Yard	UNIT PRICE	AMOUNT
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ITEM NO 0005AB	SUPPLIES/SERVICES  Over 200 Cubic yard	ESTIMATED QUANTITY 100.00	UNIT Cubic Yard	UNIT PRICE	AMOUNT
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ITEM NO 0006	SUPPLIES/SERVICES  Geotextile	ESTIMATED QUANTITY 12,500.00	UNIT Square Yard	UNIT PRICE	AMOUNT
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ITEM NO 0007	SUPPLIES/SERVICES  Aggregate Surfacing	ESTIMATED QUANTITY 1,800.00	UNIT Cubic Yard	UNIT PRICE	AMOUNT
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ITEM NO 0008	SUPPLIES/SERVICES  Riprap	QUANTITY 11,000.00	UNIT Actual Tons	UNIT PRICE	AMOUNT
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ITEM NO 0009	SUPPLIES/SERVICES  Riprap Bedding	QUANTITY 3,000.00	UNIT Actual Tons	UNIT PRICE	AMOUNT
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ITEM NO 0010	SUPPLIES/SERVICES  Granular Fill	ESTIMATED QUANTITY 1,310.00	UNIT Cubic Yard	UNIT PRICE	AMOUNT
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ITEM NO 0011	SUPPLIES/SERVICES  Trench Excavation/Backfill	QUANTITY 720.00	UNIT Linear Foot	UNIT PRICE	AMOUNT
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ITEM NO 0012	SUPPLIES/SERVICES  20" HDPE Pipe	QUANTITY 720.00	UNIT Linear Foot	UNIT PRICE	AMOUNT
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ITEM NO 0013	SUPPLIES/SERVICES  Select Granular Bedding Material	QUANTITY 1.00	UNIT Lump Sum	UNIT PRICE	AMOUNT
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	Sanitary Sewer Manhole	1.00	Lump Sum		

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	Sanitary Sewer Connections	1.00	Lump Sum		

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	Reinforced Concrete Arch Culvert	1.00	Lump Sum		

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	Topsoil and Seeding	20.00	Acre		

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	Erosion Control Matting	3,500.00	Square Yard		

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	Bonds Costs Performance Bond, Payment Bond and Bid Bond	1.00	Lump Sum		

**TOTAL ESTIMATED AMOUNT** \$\_\_\_\_\_.

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