

AMENDMENT OF SOLICITATION/ MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/ MODIFICATION NO. 0001	3. EFFECTIVE DATE 04/24/03	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) Upper Approach Repair, L&D #21
6. ISSUED BY U.S. Army Engineer District, Rock Island Corps of Engineers Clock Tower Building, P.O. Box 2004 Rock Island, Illinois 61204-2004	7. ADMINISTERED BY (If other than Item 6)	CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALL BIDDERS	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. DACW25-03-B-0004
	9B. DATED (SEE ITEM 11) 04/07/03
	10A. MODIFICATION OF CONTRACTOR/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 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 copy 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.

The bid opening is Temporarily Postponed.

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 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.)

SEE ATTACHED

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 <i>(Signature of person authorized to sign)</i>	16B. UNITED STATES OF AMERICA BY _____ <i>(Signature of Contracting Officer)</i>
15C. DATE SIGNED	16C. DATE SIGNED

Prospective bidders and other interested parties are hereby notified that the date set for opening of bids, i.e. May 7, 2003, is temporarily postponed.

The following modifications are made to STANDARD FORM 1442 and the BID OPENING page.

STANDARD FORM 1442, PAGE 1, AND BID OPENING PAGE 4. Delete page 1 of STANDARD FORM 1442 and bid opening page 4, in their entirety, and substitute therefor revised page 1 of STANDARD FORM 1442 and bid opening page 4, Amendment No. 0001, dated 24 April 2003, attached hereto.

ATTACHMENTS: STANDARD FORM 1442, page 1, and bid opening page 4.

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. DACW25-03-B-0004	2. TYPE OF SOLICITATION <input checked="" type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 07-Apr-2003	PAGE OF PAGES 1
	*			

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

4. CONTRACT NO.	5. REQUISITION/PURCHASE REQUEST NO. 965147-3051-2203	6. PROJECT NO.
-----------------	---	----------------

7. ISSUED BY CONTRACTING DIVISION US ARMY CORPS OF ENGINEERS CLOCK TOWER BUILDING PO BOX 2004 ROCK ISLAND IL 61204-2004 TEL:309-794-5613 FAX: 309-794-5172	CODE DACW25	8. ADDRESS OFFER TO (If Other Than Item 7) CODE See Item 7 TEL: FAX:
---	----------------	--

9. FOR INFORMATION CALL:	A. NAME A. CONRAD BAKER	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 309-794-5314
--------------------------	----------------------------	---

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):

Upper Approach Repair Project, Lock & Dam No. 21, Mississippi River, Quincy, Adams County, Illinois
DACW25-03-B-0004 dated April 7, 2003

The physical characteristics of the project are: The work includes, but is not limited to, clearing and stone protection rock fill and riprap (Illinois Riprap Nos. 5 and 7).

Estimated price range of the construction is between \$500,000 and \$1,000,000.

This project is Unrestricted per the Small Business Competitiveness Demonstration Program.

11. The Contractor shall begin performance within <u>15</u> calendar days and complete it within <u>120</u> calendar days after receiving <input type="checkbox"/> award, <input checked="" type="checkbox"/> notice to proceed. This performance period is <input checked="" type="checkbox"/> mandatory, <input type="checkbox"/> negotiable. (See _____.)

12 A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES," indicate within how many calendar days after award in Item 12B.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12B. CALENDAR DAYS 10
---	--------------------------

13. ADDITIONAL SOLICITATION REQUIREMENTS: A. Sealed offers in original and <u>0</u> copies to perform the work required are due at the place specified in Item 8 by <u>01:30 PM</u> (hour) local time <u>Temp. Postponed</u> (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 <input checked="" type="checkbox"/> is, <input type="checkbox"/> 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 <u>60</u> calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.
--

BID OPENING

TIME: 1:30 P.M., Local Time
 DATE: Temporarily Postponed
 PLACE: Clock Tower Building Cafeteria.
 Located in the basement of the Clock Tower Building.

*

SEALED BIDS IN ONE COPY OF THE WORK DESCRIBED HEREIN WILL BE RECEIVED UNTIL BID OPENING TIME AT THE ISSUING OFFICE AND AT THAT TIME PUBLICLY OPENED. HANDCARRIED BIDS MUST BE DEPOSITED IN THE CONTRACTING DIVISION OFFICE IN THE CLOCK TOWER ANNEX BUILDING.

SPECIAL NOTE:

BIDDERS ARE CAUTIONED THAT DUE TO THE HEIGHTENED SECURITY MEASURES BEING TAKEN ON ROCK ISLAND ARSENAL ISLAND, ACCESS TO THE PLACE FOR BID DELIVERY MAY TAKE SIGNIFICANTLY MORE TIME THAN IN THE PAST. DESPITE THIS, BIDDERS STILL ARE RESPONSIBLE FOR ENSURING THAT THEIR BIDS ARRIVE BEFORE THE TIME FOR BID OPENING. BIDDERS SHOULD TAKE INTO ACCOUNT SUCH POSSIBLE DELAYS WHEN PLANNING THE DELIVERY OF HAND-CARRIED BIDS, INCLUDING THOSE DELIVERED BY COMMERCIAL DELIVERY SERVICES.

VISITOR(S) REQUIREMENTS:

- ENTER THROUGH THE MOLINE GATE.
- VEHICLE OPERATORS MUST HAVE A VALID STATE MOTOR VEHICLE OPERATOR'S LICENSE.
- PROVIDE A VALID STATE PHOTO IDENTIFICATION.
- PROVIDE VEHICLE REGISTRATION
- PROVIDE PROOF OF LIABILITY INSURANCE.
- PROVIDE THE POINT OF CONTACT (MAJ JAY T. CARR, CONTRACTING OFFICER, CONTRACTING DIVISION)

VEHICLES ARE SUBJECT TO SEARCH. FOREIGN NATIONALS MUST BE APPROVED AT LEAST TWO WEEKS IN ADVANCE BY ROCK ISLAND ARSENAL SECURITY. ROCK ISLAND DISTRICT POINT OF CONTACT FOR THOSE DELIVERING BIDS OR ATTENDING BID OPENINGS IS THE CONTRACTING OFFICER, MAJ JAY T. CARR AT TELEPHONE NO. 309-794-5312, 5613, 5314 OR 5661. CLARIFICATIONS OR ADDITIONAL INFORMATION REGARDING ACCESS TO ROCK ISLAND ARSENAL ISLAND SHOULD BE ADDRESSED TO ROCK ISLAND ARSENAL SECURITY, TELEPHONE NO. 309-782-0484.

BIDDERS WHO EXPERIENCE PROBLEMS GAINING ACCESS TO THE SCHEDULED PLACE FOR BID OPENING BEFORE THE SCHEDULED TIME SHOULD IMMEDIATELY CONTACT THE CONTRACTING OFFICER

MAJ JAY T CARR AT 309-794-5312, 5613, 5661, OR 5314. PLACING SUCH A PHONE CALL, HOWEVER, WILL NOT NECESSARILY EXCUSE AN OTHERWISE LATE BID.

THE BIDDER SHALL INDICATE BELOW THE ADDRESS TO WHICH PAYMENT SHOULD BE MAILED, IF SUCH ADDRESS IS DIFFERENT FROM THAT SHOWN FOR THE BIDDER ELSEWHERE IN THIS SOLICITATION.
