

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 23-Aug-2011	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY U.S. ARMY CORPS OF ENGINEERS, CHARLESTON DISTRICT, CONTRACTING DIVISION 69-A HAGOOD AVENUE CHARLESTON SC 29403		CODE W912HP	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X	9A. AMENDMENT OF SOLICITATION NO. W912HP-11-R-0015
				X	9B. DATED (SEE ITEM 11) 06-Jul-2011
					10A. MOD. OF CONTRACT/ORDER NO.
					10B. DATED (SEE ITEM 13)
CODE		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 _____ 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 purpose of this amendment is to change RFP Proposal Due date from 31 Aug 2011 to 2 Sep 2011, revise the bid schedule and incorporate items listed in the "Amendment 3 Attachment" document.					
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)		
			TEL: _____ EMAIL: _____		
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 23-Aug-2011	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

(End of Summary of Changes)

CONTRACT LINE ITEM SCHEDULE

Item No.	Description	Quantity	Unit	Amount
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BASE PROPOSAL

0001 Design Costs

0001AA	Building 5500 (PN 77417)	1	Job	LS	\$ _____
	3.2.3 BNHQ CLASSROOM RENOVATION				
	3.2.7 COMPANY OPS AND COVERED TRAINING AREA				
	3.2.8 LAUNDRY ROOM RENOVATION				
	3.2.9 SLEEPING BAY AREA RENOVATION				
	3.2.10 CADRE SUPPORT SPACE RENOVATION SUPPORTING FACILITIES				

Subtotal Item 0001 \$ _____

0002 Non-Design Costs

0002AA	Building 5500 (PN 77417)	1	Job	LS	\$ _____
	Construct				
	3.2.3 BNHQ CLASSROOM RENOVATION				
	3.2.7 COMPANY OPS AND COVERED TRAINING AREA				
	3.2.8 LAUNDRY ROOM RENOVATION				
	3.2.9 SLEEPING BAY AREA RENOVATION				
	3.2.10 CADRE SUPPORT SPACE RENOVATION SUPPORTING FACILITIES				

*******This bid item (0002AA) includes all work not included in another CLIN*******

0002AB	Tap Fees for Water and Wastewater paid to PSUS/ASUS.	1	Job	LS	\$ _____
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0002AC	PSUS/ASUS Inspection and Approval of Water and Wastewater System	1	Job	LS	\$ _____
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0002AD	PSUS/ASUS New Project Fees (Engineering Design Review, Operational Evaluation, and Operational Support)	1	Job	LS	\$ _____
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**Pricing from PSUS/ASUS must be requested a minimum of 2 weeks prior to proposal due date.

0002AE	Hazardous Materials Abatement based on the information included in RFP (Section 01 10 00 and Appendix E)	1	Job	LS	\$ _____
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Subtotal Item 0002 \$ _____

TOTAL BASE PROPOSAL \$ _____

0003	Option 1 Design Costs	1	Job	LS	\$ _____
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Standing Seam Metal Roof (PN 77417)
3.3.3.2 Standing Seam Metal Roof

0004 Option 1 Non-Design Costs 1 Job LS \$ _____

Construct costs for Building 5500:
Standing Seam Metal Roof (PN 77417)
3.3.3.2 Standing Seam Metal Roof

Subtotal Option 1, Items 0003, 0004 \$ _____

0005 Option 2A Design Costs 1 Job LS \$ _____

New walls with Exterior Insulation
Finish System in lieu of Upgrade of Existing
Exterior Walls (ONLY IF OPTION 1 SSMR
IS AWARDED). 3.3.3.1 & 6.5.2.6.

Option 2B Design Costs 1 Job LS \$ _____

New walls with Exterior Insulation
Finish System in lieu of Upgrade of Existing
Exterior Walls (ONLY IF OPTION 1 SSMR
IS **NOT** AWARDED). 3.3.3.1 & 6.5.2.6.

0006 Option 2A Non-Design Costs 1 Job LS \$ _____

Construct New walls with Exterior Insulation
Finish System in lieu of Upgrade of Existing
Exterior Walls (ONLY IF OPTION 1 SSMR
IS AWARDED). 3.3.3.1 & 6.5.2.6.

Option 2B Non-Design Costs 1 Job LS \$ _____

Construct New walls with Exterior Insulation
Finish System in lieu of Upgrade of Existing
Exterior Walls (ONLY IF OPTION 1 SSMR
IS **NOT** AWARDED). 3.3.3.1 & 6.5.2.6.

**If option 2 is awarded only design and construction for either 2A OR 2B will be awarded, not both 2A and 2B.

Subtotal Option 2, Items 0005, 0006 \$ _____

0007 Option 3 Design Costs 1 Job LS \$ _____

Design of TA-50 Wash Building

0008 Option 3 Non-Design Costs 1 Job LS \$ _____

Construct TA-50 Wash Building #1

0009 Option 3 Non-Design Costs 1 Job LS \$ _____

Construct TA-50 Wash Building #2

Subtotal Option 3, Items 0007, 0008, 0009 \$ _____

0010 Option 4 Design Costs 1 Job LS \$ _____

All PSUS domestic water and sanitary sewer work Outside the building 5' line (Domestic water and sanitary sewer work should not be included in any items above. Fire water service line is part of the base bid.)

0011 Option 4 Non-Design Costs 1 Job LS \$ _____

All PSUS domestic water and sanitary sewer work Outside the building 5' line (Domestic water and sanitary sewer work should not be included in any items above. Fire water service line is part of the base bid.)

Subtotal Option 4, Items 0010, 0011 \$ _____

0012 Option 5 Design Costs 1 Job LS \$ _____

Address Lateral load "Wind and Seismic" upgrade for Starship 5500 to comply with Section 01 11 00, 3.4.2, para 1.

0013 Option 5 Non-Design Costs 1 Job LS \$ _____

Address Lateral load "Wind and Seismic" upgrade for Starship 5500 to comply with Section 01 11 00, 3.4.2, para 1.

Subtotal Option 5, Items 0012, 0013 \$ _____

TOTAL BASE OFFER (Items 0001-0002) \$ _____

TOTAL OPTION OFFER (Items 0003-0013) \$ _____

TOTAL OFFER BASE + OPTIONS (Items 0001-0013) \$ _____

Contract Duration in Calendar Days 540

****NOTE:** The contractor will not be able to begin construction until January 2012 due to Fort Jackson Force Rotation requirements.(See Section 00 73 10, SCR 52-211-10 COMMENCEMENT, PROSECUTION AND COMPLETION OF WORK & Note 8&9.)

CONTRACT LINE ITEM (CLIN) SCHEDULE NOTES

1. The Offeror shall submit pricing data on the latest Contract Line Item (CLIN) schedule as published in the solicitation or the latest amendment thereto. In lieu of indicating additions/deductions to line items, all Offerors should state their revised prices for each item.
2. Offerors must insert a price on all numbered items of the CLIN Schedule. Failure to do so will disqualify the Offer.
3. If a modification to a proposal is submitted and provides for a lump-sum adjustment to the total estimated cost, the application of the lump-sum adjustment to each unit price and/or lump-sum price, in the Contract Line Item schedule must be stated or, if it is not stated, the Offeror agrees that the lump-sum adjustment shall be applied on a prorated basis to every item in the CLIN schedule.
4. CONDITIONS GOVERNING EVALUATION OF OFFERS AND AWARD OF CONTRACTS:
The Government may require the delivery of the numbered line items, identified in the schedule as option items, in the quantity and at the price stated in the schedule. Subject to the availability of funds, the Contracting Officer may exercise the option by written notice to the Contractor within the time indicated below (see note 11) from the Notice to Proceed:
 5. All the 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 offer.
6. Definitions of Design, Non-Design Costs, and Supporting Facilities:
 - a. Design Costs: Design costs shall consist of preparation of designs, plans, drawings and specifications. Comprehensive Interior Design (CID) is a part of Design Costs.
 - b. Non-Design Costs: Non-design costs shall include the following: Construction, Renovation, Repair, Refurbishment, Initial site visits; field, topographic, property, boundary, utility, and right-of-way surveys; subsurface explorations and borings; feasibility, functional, and economic studies and other investigations; flow gauging and model testing; preparation or verification of as-built drawings; preparation of general and development criteria; estimating; services of consultants where not specifically applied to the preparation of working drawings or specifications; preparation of environmental impact assessments, statements, and supporting data, reproduction of designs for review purposes; and travel and per diem allowances in connection with the above excludable services.
 - c. Supporting Facilities: Includes all facilities required to be included in design and construction to support the project. These include but are not limited to: water, sewer, gas, electrical service, other site utilities, storm drainage, site improvements, and site antiterrorism measures.
7. Contractor will provide furniture design for all spaces, including existing furniture and equipment to be reused (if any). Payment under this item will be at the contract lump-sum price and will constitute full compensation for the work associated with design. This work includes loose furniture and other CID items purchased by the Government which are not systems furniture. The Government will order the CID items using the forms developed by the Contractor in the CID package.
8. The Offeror shall propose a total integrated contract duration in number of calendar days. The contract duration will not begin until after the Notice to Proceed (NTP) is received by the Offeror. The proposed duration shall become the required contract duration. The Government may issue the NTP via e-mail or Facsimile (FAX) or by other means. Reference Section **00 22 20, 6.1.2.1. for more details regarding evaluation criteria for contract duration.**

9. EVALUATION OF OPTIONS

The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the Base Proposal. (Total Base Proposal and Optional Proposal Items.) Evaluation of options will not obligate the Government to exercise the options.

10. USE OF PROJECT NUMBERS (PN 77417): Project numbers have been added to the Bidding Schedule for Government accounting purposes.

11. AWARD OF OPTIONAL PROPOSAL ITEMS

Optional Proposal Items, at the option of the Government, be awarded at the time of contract award or may be exercised at any time from the date of contract award until 90 days after award of Task Order 0001.

The Government may exercise any option or any combination thereof.