

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 05-Sep-2003	4. REQUISITION/PURCHASE REQ. NO. W22W9K-3195-7732	5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE DACA27 MILITARY/RESERVE TEAM 600 DR. MARTIN LUTHER KING, JR. PLACE, RO LOUISVILLE KY 40202-2230		7. ADMINISTERED BY (If other than item 6) CODE DACA27 MILITARY/RESERVE TEAM 600 DR. M. L. KING, JR. PL., RM 821 ATTN: KIM J. MCKNIGHT LOUISVILLE KY 40202-2230		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. DACA27-03-B-0009
			<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 08-Aug-2003
			<input type="checkbox"/>	10A. MOD. OF CONTRACT/ORDER NO.
			<input type="checkbox"/>	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 type="checkbox"/> is extended, <input checked="" 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.) DACA27-03-B-0009, Add/Alt Parking Apron/Taxiway, Fort Dix, New Jersey, is hereby modified as follows: 1. Delete the current Bid Schedule and replace with the revised Bid Schedule included in this amendment. 2. Complete the SF 1442 Form and submit it with the bid bond. The SF 1442 Form can also be faxed to (502) 315-6193, ATTN: Kim McKnight. The bid bond and the SF 1442 form must be received prior to the start of the reverse auction process.				
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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	05-Sep-2003	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE
SUMMARY OF CHANGES

BID SCHEDULE

ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	ESTIMATED AMOUNT
<u>PRIMARY FACILITIES</u>					
*001	356 mm Concrete Pavement (Payment Item No. 02753-1 as specified in Section 02753)	11,550	CM	\$ _____	\$ _____
*002	292 mm Concrete Pavement (Payment Item No. 02753-2 as specified in Section 02753)	8,950	CM	\$ _____	\$ _____
003	All other Primary Facility Costs to include demolition Of the existing ramp/apron, taxiway, New oil/water separator, shoulders and tie downs.	1	LUMP SUM	\$ _____	\$ _____
<u>SUPPORTING FACILITIES</u>					
004	Stabilization of Subgrade First 2400 SM (Payment Item No. 02722-1 as specified in Section 02722)	2400	SM	\$ _____	\$ _____
005	Stabilization of Subgrade Over 2400 SM (Payment Item No. 02722-1 as specified in Section 02722)	240	SM	\$ _____	\$ _____
006	All other Supporting Facility Costs to include grading, Civil/mechanical utilities, Electrical and grounding systems	1	LUMP SUM	\$ _____	\$ _____
TOTAL BASE BID (line Items 001 thru 006)					\$ _____
<u>Options</u>					
**007	Apron Resurfacing Includes Bituminous Overlay	1385	SM	\$ _____	\$ _____
008	POV Parking & Fencing Includes 17 Parking Spaces and Misc. Fencing	1	LUMP SUM	\$ _____	\$ _____
TOTAL BID (BASE AND OPTIONS)					\$ _____

*The asterisk indicates the change.

**Disregard this option. It does not have to be priced.

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