

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 05-Mar-2002	4. REQUISITION/PURCHASE REQ. NO. W68MD9-2024-1398		5. PROJECT NO.(If applicable)
6. ISSUED BY USA ENGINEER DISTRICT, SEATTLE ATTN: CENWS-CT P.O. BOX 3755 SEATTLE WA 98124-3755		CODE DACW67	7. ADMINISTERED BY (If other than item 6) CODE See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CODE _____ FACILITY CODE _____				X	9A. AMENDMENT OF SOLICITATION NO. DACW67-02-Q-0029
				X	9B. DATED (SEE ITEM 11) 31-Jan-2002
					10A. MOD. OF CONTRACT/ORDER NO.
					10B. DATED (SEE ITEM 13)
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.) SEE ATTACHED CONTINUATION SHEET POC: SUSAN NEWBY (206) 764-6780					
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 05-Mar-2002

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

a. The purpose of this amendment is to change the bid schedule to reflect a corrected bid schedule.

b. Changes in Section SF 1449

Reflected changes for SUB-CLINS 0001AC, 0002AC and 0003AC are as follows:

The unit of issue has changed from Acre to Hours

The pricing detail quantity has decreased from 35.00 by 27.00 to 8.00

Reflected changes for SUB-CLINS 0001AE, 0002AE and 0003AE are as follows:

The unit of issue has changed from Acre to Days

c. The terms and conditions remains unchanged.

d. There are no other changes as a result of this amendment.

SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	BASE YEAR - PESTICIDE APPLICATION SERVICES FFP - PESTICIDE APPLICATION SERVICES AT CHIEF JOSEPH DAM FOR BASE PERIOD: 1 APRIL 2002 THRU 31 MARCH 2003, IN ACCORDANCE WITH THE ATTACHED PERFORMANCE WORK STATEMENT. PURCHASE REQUEST NUMBER W68MD9-2024-1398				
0001AA		35.00	Acre		
	FFP - Backpack Weeds Control in General Areas, in accordance with the Performance Work Statement. PURCHASE REQUEST NUMBER W68MD9-2024-1398				
				NET AMT	
0001AB		35.00	Acre		
	FFP - Boom type Weed Control in General Areas, in accordance with the Performance Work Statement. PURCHASE REQUEST NUMBER W68MD9-2024-1398				
				NET AMT	
0001AC		8.00	Hours		
	FFP - Broadleaf Control in Designated Lawns, in accordance with the Performance Work Statement. PURCHASE REQUEST NUMBER W68MD9-2024-1398				
				NET AMT	
0001AD		15.00	Acre		
	FFP - Total vegetation Control on road shoulders, graveled areas, curbsides and pavement cracks, in accordance with the Performance Work Statement. PURCHASE REQUEST NUMBER W68MD9-2024-1398				
				NET AMT	
0001AE		4.00	Days		
	FFP - Weather Suspension Days, in accordance with the Performance Work Statement. PURCHASE REQUEST NUMBER W68MD9-2024-1398				
				NET AMT	
0002	OPTION 1 YEAR - PESTICIDE APPLICATION SERVICES FFP - PESTICIDE APPLICATION SERVICES AT CHIEF JOSEPH DAM FOR BASE PERIOD: 1 APRIL 2003 THRU 31 MARCH 2004, IN ACCORDANCE WITH THE ATTACHED PERFORMANCE WORK STATEMENT. PURCHASE REQUEST NUMBER W68MD9-2024-1398				
0002AA		35.00	Acre		
	FFP - Backpack Weeds Control in General Areas, in accordance with the Performance Work Statement. PURCHASE REQUEST NUMBER W68MD9-2024-1398				
				NET AMT	
0002AB		35.00	Acre		
	FFP - Boom type Weed Control in General Areas, in accordance with the Performance Work Statement. PURCHASE REQUEST NUMBER W68MD9-2024-1398				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	FFP - Broadleaf Control in Designated Lawns, in accordance with the Performance Work Statement. PURCHASE REQUEST NUMBER W68MD9-2024-1398	8.00	Hours		
				NET AMT	
0002AD	FFP - Total vegetation Control on road shoulders, graveled areas, curbsides and pavement cracks, in accordance with the Performance Work Statement. PURCHASE REQUEST NUMBER W68MD9-2024-1398	15.00	Acre		
				NET AMT	
0002AE	FFP - Weather Suspension Days, in accordance with the Performance Work Statement. PURCHASE REQUEST NUMBER W68MD9-2024-1398	4.00	Days		
				NET AMT	
0003	OPTION 2 YEAR - PESTICIDE APPLICATION SERVICES FFP - PESTICIDE APPLICATION SERVICES AT CHIEF JOSEPH DAM FOR BASE PERIOD: 1 APRIL 2004 THRU 31 MARCH 2005, IN ACCORDANCE WITH THE ATTACHED PERFORMANCE WORK STATEMENT. PURCHASE REQUEST NUMBER W68MD9-2024-1398				
				NET AMT	
0003AA	FFP - Backpack Weeds Control in General Areas, in accordance with the Performance Work Statement. PURCHASE REQUEST NUMBER W68MD9-2024-1398	35.00	Acre		
				NET AMT	
0003AB	FFP - Boom type Weed Control in General Areas, in accordance with the Performance Work Statement. PURCHASE REQUEST NUMBER W68MD9-2024-1398	35.00	Acre		
				NET AMT	
0003AC	FFP - Broadleaf Control in Designated Lawns, in accordance with the Performance Work Statement. PURCHASE REQUEST NUMBER W68MD9-2024-1398	8.00	Hours		
				NET AMT	
0003AD	FFP - Total vegetation Control on road shoulders, graveled areas, curbsides and pavement cracks, in accordance with the Performance Work Statement. PURCHASE REQUEST NUMBER W68MD9-2024-1398	15.00	Acre		
				NET AMT	
0003AE	FFP - Weather Suspension Days, in accordance with the Performance Work Statement. PURCHASE REQUEST NUMBER W68MD9-2024-1398	4.00	Days		
				NET AMT	