

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 16-Jan-2004	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY USA ENGINEER DISTRICT, SEATTLE ATTN: CENWS-CT 4735 EAST MARGINAL WAY SOUTH SEATTLE WA 98134-2329		CODE W912DW	7. ADMINISTERED BY (If other than item 6) See Item 6		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X	9A. AMENDMENT OF SOLICITATION NO. W912DW-04-Q-0023
				X	9B. DATED (SEE ITEM 11) 19-Dec-2003
					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 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.) TITLE: South Jetty Breach Fill Half Moon Bay, Westport, Washington a. The purpose of this amendment is to add information regarding Work by Others. b. Attached is the information pages that adds the information regarding the removal of the ecology blocks during the performance of services for this contract; a vertical line indicates where the addition has taken place. c. There are no other changes as a result of this amendment. SEE ATTACHED CONTINUATION SHEET					
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 16-Jan-2004

THIS REQUEST FOR QUOTATIONS (RFQ) IS CONSIDERED FOR 100% HUB-ZONE SMALL BUSINESS SET-ASIDE ONLY; ALL OTHER BUSINESSES WILL NOT BE CONSIDERED.

BONDING REQUIREMENTS:

FOR AWARDS GREATER THAN \$25,000.00 THE CONTRACTOR SHALL PROVIDE BOTH PERFORMANCE AND PAYMENT BONDS WITHIN FIVE (5) DAYS AFTER AWARD IS ISSUED:

- A. PERFORMANCE AND PAYMENT BONDS WILL BE FOR 100% PERCENT OF THE TOTAL AWARD AMOUNT.
- B. IRREVOCABLE LETTER OF CREDIT FOR 100% OF THE TOTAL AWARD AMOUNT.

AWARD SHALL BE MADE TO THE RESPONSIVE AND RESPONSIBLE OFFEROR WITH THE LOWEST OFFER.

PROSPECTIVE OFFERORS: THE DIRECTOR OF DEFENSE PROCUREMENT HAS ISSUED A FINAL RULE AMENDING THE DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT (DFARS) THAT REQUIRES CONTRACTORS TO BE REGISTERED IN THE DOD CENTRAL CONTRACTOR REGISTRATION (CCR) FOR AWARDS RESULTING FROM SOLICITATION ISSUED AFTER MAY 31, 1998.

THIS RULE EFFICIENTLY IMPLEMENTS THE DEBT COLLECTION IMPROVEMENT ACT OF 1996 AS IT REQUIRES CONTRACTORS TO BE REGISTERED IN CCR FOR CONSIDERATION OF FUTURE SOLICITATIONS, AWARDS AND PAYMENT. REGISTRATION IS REQUIRED PRIOR TO AWARD OF ANY CONTRACT, BASIC AGREEMENT, BASIC ORDERING AGREEMENT OR BLANKET PURCHASE AGREEMENT FROM A SOLICITATION ISSUED AFTER MAY 31, 1998. NO CONTRACT AWARD WILL BE MADE TO AN UNREGISTERED CONTRACTOR. INTERNET ACCESS ALLOWS YOU TO REGISTER BY COMPLETING AN ELECTRONIC ON-LINE REGISTRATION APPLICATION FROM CCR HOMEPAGE AT <http://www.ccr.gov>. FOR FURTHER ASSISTANCE IN COMPLETING YOUR ON-LINE REGISTRATION, CONTACT THE NEAREST PROCUREMENT TECHNICAL ASSISTANCE CENTER (PTAC) NEAR YOU (http://www.sellingtothegovernment.net/ptac_map.asp).

CONTRACTOR MUST PROVIDE DUN AND BRADSTREET NUMBER: _____
If contractor does not have DUNS number, contractors may obtain one at no charge by calling 1-866-705-5711.

CONTRACTOR MUST PROVIDE TAX ID NUMBER: _____

NOTE: Seattle District will accept Non-Facnet and Facnet responses. Upon requesting a copy of the RFQ, the point of contact is:

SUSAN. NEWBY, Contract Specialist
CONTRACTING WEB ADDRESS: <http://www.nws.usace.army.mil/index.cfm>
(Click on Contract and Bid Information)
EMAIL: susan.f.newby@nws02.usace.army.mil
TEL: (206) 764-6780
FAX: (206) 764-6817

Representations and Certifications contained herein must be completed by quoters and returned with offers. Markings of quote envelopes, to be submitted to this office, shall be plainly marked as follows:

QUOTE FOR: South Jetty Breach Fill Nourishment at Half Moon Bay, Washington
REQUEST FOR QUOTATION NUMBER: W912DW-04-Q-0023
CLOSING DATE AND TIME: Monday, 29 December 2003, 11:00AM Local Time

If there are amendments that will follow, the Amendments will be accepted until the time and date of closing. Amendments must be acknowledged by signing the front page of the Standard Form (SF) 30, Amendment of Solicitation/Modification of Contract.

Ensure that all pages that have been written and signed on are submitted to this office. Faxed quotes or phoned quotes shall be accepted before closing. Please fax to (206) 764-6817, Attention: Susan Newby. Questions/Concerns must be addressed to Susan Newby, referencing this RFQ Number: W912DW-04-Q-0023.

AWARD SHALL BE MADE TO THE RESPONSIVE AND RESPONSIBLE OFFEROR WITH THE LOWEST OFFER OF THE OVERALL TOTAL; MULTIPLE ORDERS WILL NOT BE AWARDED.

PAYMENTS SHALL BE MADE BASED ON THE BID SCHEDULE.

PERIOD OF PERFORMANCE: Equipment and operators shall be available from the date of issuance of this order until completion of project, not to exceed 14 February 2004.

LOCATION: The project area is located along the shoreline of Half Moon Bay in southwestern Grays Harbor, adjacent to Westhaven State Park in Westport, Grays Harbor County, Washington (T16N, R12W, Section 1).

PROJECT DESCRIPTION: The project consists of placing up to 27,000 cubic yards of sand material on incised drainage channels in the breach fill and along approximately 1,000 linear feet of beach in the southwest portion of Half Moon Bay. This material is meant to prevent a breach fill and access road to the south jetty.

The material will be placed between the rapidly eroding shoreline edge and the +4-foot depth contour (MLLW datum), as shown on the attached drawing. Heavily incised storm water drainage channels at the top of the bank will also be filled. The material will be end-dumped by trucks from an access road on the upper bank. Grading of sand material will occur. Currents and waves are expected to re-grade and disperse the materials along the beach.

The sand material will be rehandled from the existing buried revetment sand stockpile. The sand stockpile is scaraficial to nourish the erosive sand beach of Half Moon Bay at the buried revetment. The performance of sand materials placed will be carefully monitored during the formulation of a long-term solution for management of erosion in this area.

WORK BY OTHERS: The City of Westport is required to remove an existing temporary structure of ecology blocks and filter fabric from the proposed sand placement site for 20,000 cubic yards before February 14, 2004. The ecology blocks cannot be covered or left in place per an agreement between the City of Westport and Washington State Fisheries. The suggested point of contact for information about schedule and removal of the ecology blocks is Mr. Randy Lewis, City of Westport, at (360) 268-0131.

MOBILIZATION AND DEMOBILIZATION allowed herein will be cancelled if the Contractor (or Agent) defaults this agreement by leaving an assigned area prior to release, as agreed above, or by refusing to work as directed.

INSPECTION AND SUPERVISION: All work shall be conducted under the direction of the Navigation Section, Seattle District, U.S. Army Corps of Engineers.

SAFETY REQUIREMENTS: Operation of equipment shall be conducted in accordance with the requirements of EM 385-1-1, "Safety and Health Requirements Manual", dated 3 September 1996. This manual is part of all contracts, which include references to Federal Acquisition Regulation (FAR) Clause 52.236-13. The latest version and changes to EM 385-1-1 are available at http://www.hq.usace.army.mil/soh/hqusace_soh.htm. Contractors shall be responsible for complying with the current edition and all changes posted on the web as set forth in this solicitation. All dump trucks are required to have CC permits. Back-up alarms are required for all trucks and bulldozers.

WORK HOURS: Work hours will be between 7:00 a.m. and 7:00 p.m.; Work Day will be approximately 10 hours. Contractors are responsible for rotating driver/operators and paying regular/overtime wages in accordance with the Davis-Bacon Act. ALL DRIVERS AND EQUIPMENT OPERATORS WILL NOT WORK MORE THAN A TWELVE (12) HOUR SHIFT IN A TWENTY-FOUR (24) HOUR PERIOD. If the driver or equipment operator is not changed at the end of a 12-hour shift during the twenty-four hour operation, the Engineer will shut down that piece of equipment and the offending Contractor will be released from the job.

WORK WEEK: For the purpose of calculating payrolls, the work week is based on seven (7) consecutive days, beginning at 0001 hours Monday and ending at 2400 hours Sunday. This work week shall remain fixed throughout the performance period of this contract.

WAGE RATES: Davis-Bacon Wage Rates are required to be paid except when equipment is owner operated. Owner operators are reminded when twenty-four hour operations are in effect, that if they have another individual operating their piece of equipment – in those instances the owner operator is REQUIRED to pay that individual the Davis-Bacon Wage rates for the type of work performed.

DAVIS-BACON WAGE RATE NUMBER WA030001, dated 13 June 2003, is incorporated herein. There may not be any Davis-Bacon covered employees required under this award. Material delivery truck drivers within the Act's coverage are not employed directly on the site of work and are currently not covered by the Davis-Bacon Wage Rate.

AS THE AWARDEE OF THIS CONTRACT, YOU ARE RESPONSIBLE FOR COMPLYING WITH THE WAGE DECISION AND POSTING IT ON THE JOBSITE.