

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 15-Aug-2006	4. REQUISITION/PURCHASE REQ. NO. W42HEM62024066		5. PROJECT NO.(If applicable)
6. ISSUED BY USACE, CONTRACTING DIVISION ATTN: CEMVN-CT, ROOM 172 7400 LEAKE AVE. NEW ORLEANS LA 70118-3651		CODE W912P8	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)			<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO. W912P8-06-B-0103	
			<input checked="" type="checkbox"/>	9B. DATED (SEE ITEM 11) 14-Aug-2006	
				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.) The above numbered solicitation for furnishing and delivering MRL resurfacing material (Crushed Stone) is hereby amended to delete Schedule B in its entirety and replace it with the attached Schedule B. The scheduled bid opening date of 13 September 2006, 1:00 P.M. local time is unchanged.					
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 15-Aug-2006

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	FURNISH AND DELIVER GRADED CRUSHED STONE TO ATCHAFALAYA BASIN LEVEE DISTRICT SITE IN THE AMOUNT OF \$460,000.00. PROVIDE QUANTITY AND UNIT PRICE BID FOR THIS ITEM AND INDICATE METHOD OF DELIVERY AS EITHER TRUCK OR BARGE.		TNS		\$460,000.00
	DELIVERY METHOD: TRUCK _____ BARGE _____				
	PROPOSED SOURCE(S) OF STONE _____ _____				
				NET AMT	\$460,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	FURNISH AND DELIVER GRADED CRUSHED STONE TO PONTCHARTRAIN LEVEE DISTRICT SITE IN THE AMOUNT OF \$300,000.00. PROVIDE QUANTITY AND UNIT PRICE BID FOR THIS ITEM AND INDICATE METHOD OF DELIVERY AS EITHER TRUCK OR BARGE.		TNS		\$300,000.00
	DELIVERY METHOD: TRUCK _____ BARGE _____				
	PROPOSED SOURCE(S) OF STONE _____ _____				
				NET AMT	\$300,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003			TNS		\$240,000.00

FURNISH AND DELIVER GRADED CRUSHED STONE TO LAFOURCHE BASIN LEVEE DISTRICT SITE IN THE AMOUNT OF \$240,000.00. PROVIDE QUANTITY AND UNIT PRICE BID FOR THIS ITEM. THE METHOD OF DELIVERY FOR THIS LINE ITEM IS BY TRUCK ONLY.

DELIVERY METHOD: **TRUCK ONLY**

PROPOSED SOURCE(S) OF STONE _____

NET AMT

\$240,000.00

TOTAL BID: \$1,000,000.00