

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 7
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 19-Dec-2006	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)
6. ISSUED BY USACE, CONTRACTING DIVISION ATTN: GEMVN-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)			X	9A. AMENDMENT OF SOLICITATION NO. W912P8-07-B-0023
			X	9B. DATED (SEE ITEM 11) 03-Nov-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 the IDIQ Supply Contract is being amended to replace Amendment 0003 in its entirety. BID OPENING DATE THE BID OPENING DATE OF THURSDAY 21 DECEMBER 2006 11:00 A.M. LOCAL TIME AND PLACE OF BID OPENING REMAINS UNCHANGED. THE MINIMUM GUARANTEE IS \$25,000.00. THE PRICE OF THIS CONTRACT SHALL NOT EXCEED \$100,000,000.00.				
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 19-Dec-2006

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

1. Section B, "SUPPLIES OR SERVICES AND PRICES/COSTS", delete Section B in its entirety and add new Section B.

2. Section E, replace paragraph 5.1 with revised paragraph 5.1 as follows:

"5.1. General. The Contractor shall furnish for review by the Government, not later than fifteen (15) days after receipt of notice of award, the Contractor Quality Control (CQC) Plan proposed to implement the requirements of the Contract Clause in this Section entitled, "*INSPECTION OF SUPPLIES – FIXED PRICE (FAR 52.246-0002)*". The plan shall identify personnel, procedures, control, instructions, test, records, and forms to be used. The Quality Control for the rolling of the steel products at the mills shall consist of the submittals specified in Sections C1, C3 and C4. The Quality Control Plan shall covers the remaining work. The Government will consider an interim plan for the first thirty (30) days of operation. Fabrication will be permitted to begin only after acceptance of the CQC Plan or acceptance of an interim plan applicable to the particular feature of work to be started. Work outside of the features of work included in an accepted interim plan will not be permitted to begin until acceptance of a CQC Plan or another interim plan containing the additional features of work to be started."

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

IDIQ Supply Contract
Bid Package A
 New Orleans District

ITEM	DESCRIPTION	QUANTITY	U/M	U/P	AMOUNT
A0001	Furnishing Steel H-pile, HP 14x89	480,000	LF		
A0002	Furnishing Steel H-pile, HP 14x73	360,000	LF		
A0003	Paint H-Piling	140,000	LF		
A0004	Storage Facility	36	MONTH		
A0005	Shipping H-Piling up to 65-feet	1,150,000	TON/MILE	***	
A0006	Shipping H-Piling over 65-feet	2,300,000	TON/MILE	***	
A0007	Furnishing Piling, Steel Sheet, Type PZ-22	293,333	SF*		
A0008	Furnishing Piling, Steel Sheet, Type PZ-27	558,000	SF*		
A0009	Furnishing Piling, Steel Sheet, Type PZ-35	437,707	SF*		
A0010	Painting Piling, Steel Sheet, Type PZ-22	58,667	SF**		
A0011	Painting Piling, Steel Sheet, Type PZ-27	75,000	SF**		
A0012	Painting Piling, Steel Sheet, Type PZ-35	64,147	SF**		
A0013	Shipping Steel Sheet Piles Up to 65-feet	902,300	TON/MILE	***	
A0014	Shipping Steel Sheet Piles Over 65-feet	967,200	TON/MILE	***	

A0015	Furnish 18 inch, ½-inch WT Pipe Pile	14,400	LF
A0016	Painting 18 inch Pipe Pile	1,600	LF
A0017	Shipping 18 inch Pipe Pile Up to 65-feet	33,674	TON/MILE ***
A0018	Shipping 18 inch Pipe Pile Over 65-feet	33,674	TON/MILE ***

TOTAL:

* Area Based on Published Nominal Width

** Area Based on Published Nominal Width (1 SF Payment Qty = 1 SF Front of Sheet + 1 SF Rear of Sheet Painted)

*** Based on 100 mile trip

Items A0001 and A0002 shall constitute full compensation for fabricating and all other costs incidental thereto including shipping from the mill to the Supplier's storage area and unloading the piling in the storage area. Lengths shall be measured to the nearest tenth of a foot.

Item A0003 shall constitute full compensation for furnishing all plant, labor, equipment, material, testing, touch-up damaged areas, and all other costs incidental thereto, including and costs of shipping and handling required for painting the steel H-piling.

Item A0004 shall constitute full compensation for storing the steel H-Piles, steel sheet piles and steel pipe piles including dunnage.

Items A0005 and A0006 shall constitute full compensation for furnishing all plant, labor, equipment, material, and other costs required for loading and transportation costs to the construction site. Unloading the H-pilings at the construction site is not included in these Bid Schedule Items. Construction site shall be a location within the New Orleans Area which includes the Parishes of Orleans, Jefferson, St. Bernard, Plaquemines and St Charles.

Items A0007, A0008, and A0009 shall constitute full compensation for fabricating, handling, and all other costs incidental thereto including shipping from the mill to the Supplier's storage area and unloading the piling in the storage area. Lengths shall be measured to the nearest tenth of a foot. Width based on published nominal width.

Items A0010, A0011, and A0012 shall constitute full compensation for all costs associated with blasting, painting, and testing the steel sheet piles, including and costs of shipping and handling required to paint the sheet piles. Width based on published nominal width. One square foot of payment is one square foot painted on each side (1 SF payment = 1 SF front + 1 SF rear painted).

Items A0013 and A0014 shall constitute full compensation for furnishing all plant, labor, equipment, material, and other costs required for loading and transportation costs to the construction site. Unloading the Steel Sheet Piles at the construction site is not included in these Bid Schedule Items. Construction site shall be a location within the New Orleans Area which includes the Parishes of Orleans, Jefferson, St. Bernard, Plaquemines and St Charles.

Item A0015 shall constitute full compensation for fabricating the piles, and all other costs incidental thereto including shipping from the mill to the Supplier's storage area and unloading the piling in the storage area. Lengths shall be measured to the nearest tenth of a foot.

Item A0016 shall constitute full compensation for furnishing all plant, labor, equipment, material, and other costs required for blasting, painting and testing the paint for steel pipe piles, including and costs of shipping and handling required to paint the exterior surface of the pipe piles.

Items A0017 and A0018 shall constitute full compensation for furnishing all plant, labor, equipment, material, and other costs required for loading and transportation costs to the construction site. Unloading the pipe piles at the construction site is not included in these Bid Schedule Items. Construction site shall be a location within the New Orleans Area which includes the Parishes of Orleans, Jefferson, St. Bernard, Plaquemines and St Charles.

SECTION B – SUPPLIES OR SERVICES AND PRICES/COSTS

IDIQ Supply Contract
Bid Package B
 New Orleans District

ITEM	DESCRIPTION	QUANTITY	U/M	U/P	AMOUNT
B0001	Fabricating Piling, Concrete Precast, Prestressed (14-Inch x 14-Inch)	41,500		LF	
B0002	Fabricating Piling, Concrete Precast, Prestressed (16-Inch x 16-Inch)	43,000		LF	
B0003	Storage Facility	36		MONTH	
B0004	Shipping Precast, Prestressed Concrete Pile up to 65-feet	423,300		TON/MILE ***	
B0005	Shipping Precast, Prestressed Concrete Pile over 65-feet	574,050		TON/MILE ***	
				TOTAL:	

*** Based on 100 mile trip

Items B0001 and B0002 shall compensate for all items incidental to manufacturing the concrete piles including shipping from the plant to the Supplier's storage area and unloading the piling in the storage area. Lengths shall be measured to the nearest tenth of a foot.

Item B0003 shall constitute full compensation for storing the concrete piles including dunnage.

Items B0004 and B0005 shall constitute full compensation for furnishing all plant, labor, equipment, material, and other costs required for loading and transportation costs to the construction site. Unloading the piles at the construction site is not included in these Bid Schedule Items. Construction site shall be a location within the

New Orleans Area which includes the Parishes of Orleans, Jefferson, St. Bernard, Plaquemines and St Charles.

The Bidder shall submit a proposal for either one or both of the Bid Packages. Award may be made to either one or two bidders as determined by the Contracting Officer to be the most beneficial to the Government.

NOTE 1: Bidders shall furnish unit prices for each items listed in the Schedule of bid items which require unit prices. If the bidder fails to insert a unit price in the appropriate blank for required item(s), but does furnish an extended total, or an estimated amount for such item(s), the Government shall deem the unit price to be the quotient obtained by dividing the extended amount for that line item by the quantity. IF A BIDDER OMITTS BOTH THE UNIT PRICE AND THE EXTENDED TOTAL OR ESTIMATED AMOUNT FOR ANY ITEM, ITS BID SHALL BE DECLARED NON-RESPONSIVE AND THEREFORE INELIGIBLE FOR AWARD.

NOTE 2: All Task Orders shall be issued to the Contractor within 18 months after award and the last delivery shall be made no later than 730 days after award. Upon issuance of the individual Task Orders, materials shall be at the storage location ready for delivery to the designated construction site within 3 months for the steel H-Piles, pipe piles and sheet piles and within 4 months for the precast concrete piles. If painting is required for the steel products, an additional month shall be added to the above time frame.