

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE OF PAGES 1   1
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 14-Mar-2001	4. REQUISITION/PURCHASE REQ. NO. W45XMA-1018-5258		5. PROJECT NO.(If applicable)
6. ISSUED BY USAGE, FT. WORTH DISTRICT CONTRACTING DIVISION 819 TAYLOR STREET, ROOM 2A19 P O BOX 17300 FORT WORTH TX 76102-0300		CODE DACA63	7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X	9A. AMENDMENT OF SOLICITATION NO. DACA63-01-R-0009
				X	9B. DATED (SEE ITEM 11) 07-Mar-2001
					10A. MOD. OF CONTRACT/ORDER NO.
					10B. DATED (SEE ITEM 13)
CODE		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<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. <b>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.</b> 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)					
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
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.) Subject solicitation is amended as follows: 1. Section J, page J-2. Change the date set for receipt of proposals to April 9, 2001. 2. Section B, pages B1-B6. Replace the section previously furnished with the attached Section B, pages B1-B6. All other terms and conditions remain 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)		
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)		14-Mar-2001

SECTION B Supplies or Services and Prices/Costs

ITEM	DESCRIPTION	EST QTY	U/I	UNIT PRICE	AMOUNT
	Provide Planning Program Support Services for Any Military or Civil Works Facility Within the Fort Worth District. The contractor shall furnish all facilities, supplies, materials, and equipment to provide services for the preparation of various real property and natural resource management plans, in accordance with the Scope of Work in Section C.				
	<b>Base Period: Date of Award through a 12-month period.</b>				
	<b>DIRECT LABOR</b>				
0001	Project Manager	800	HR	\$ _____	\$ _____
	<b>Senior Professional Staff</b>				
0002AA	Community Planner	500	HR	\$ _____	\$ _____
0002AB	Landscape Architect	600	HR	\$ _____	\$ _____
0002AC	Biologist/Ecologist	400	HR	\$ _____	\$ _____
0002AD	Civil Engineer	200	HR	\$ _____	\$ _____
0002AE	CADD/GIS Systems Manager	750	HR	\$ _____	\$ _____
0002AF	Economist	800	HR	\$ _____	\$ _____
	<b>Junior Professional Staff</b>				
0003AA	Community Planner	1000	HR	\$ _____	\$ _____
0003AB	Landscape Architect	1200	HR	\$ _____	\$ _____
0003AC	Biologist/Ecologist	800	HR	\$ _____	\$ _____
0003AD	Civil Engineer	400	HR	\$ _____	\$ _____
0003AE	Computer Programmer	800	HR	\$ _____	\$ _____
0003AF	Senior CADD/GIS Technician	500	HR	\$ _____	\$ _____
0003AG	Junior CADD/GIS Technician	2600	HR	\$ _____	\$ _____
0003AH	Junior Economist	1600	HR	\$ _____	\$ _____
	<b>Support Staff</b>				
0004AA	Typist/Word Processor	800	HR	\$ _____	\$ _____
0004AB	Data Entry	800	HR	\$ _____	\$ _____
	<b>Other Expenses</b>				
0005AA	Report Reproduction 8-1/2"x11" (B&W)	30000	EA	\$ _____	\$ _____
0005AB	Report Reproduction 8-1/2"x11" (Color)	3000	EA	\$ _____	\$ _____
0005AC	Airport Parking	450	DA	\$ _____	\$ _____
0005AD	Vehicle Rental-Sedan	450	DA	\$ _____	\$ _____
	<b>Total Base Period: Items 0001 - 0005AD</b>			\$ _____	\$ _____

ITEM	DESCRIPTION	QTY	U/I	UNIT PRICE	AMOUNT
	Provide Planning Program Support Services for Any Military or Civil Works Facility Within the Fort Worth District. The contractor shall furnish all facilities, supplies, materials, and equipment to provide services for the preparation of various real property and natural resource management plans, in accordance with the Scope of Work in Section C.				
	<b>Option Period One: 12 Months From Date of Exercising of Option.</b>				
	<b>DIRECT LABOR</b>				
0006	Project Manager	800	HR	\$ _____	\$ _____
	<b>Senior Professional Staff</b>				
0007AA	Community Planner	500	HR	\$ _____	\$ _____
0007AB	Landscape Architect	600	HR	\$ _____	\$ _____
0007AC	Biologist/Ecologist	400	HR	\$ _____	\$ _____
0007AD	Civil Engineer	200	HR	\$ _____	\$ _____
0007AE	CADD/GIS Systems Manager	750	HR	\$ _____	\$ _____
0007AF	Economist	800	HR	\$ _____	\$ _____
	<b>Junior Professional Staff</b>				
0008AA	Community Planner	1000	HR	\$ _____	\$ _____
0008AB	Landscape Architect	1200	HR	\$ _____	\$ _____
0008AC	Biologist/Ecologist	800	HR	\$ _____	\$ _____
0008AD	Civil Engineer	400	HR	\$ _____	\$ _____
0008AE	Computer Programmer	800	HR	\$ _____	\$ _____
0008AF	Senior CADD/GIS Technician	500	HR	\$ _____	\$ _____
0008AG	Junior CADD/GIS Technician	2600	HR	\$ _____	\$ _____
0008AH	Junior Economist	1600	HR	\$ _____	\$ _____
	<b>Support Staff</b>				
0009AA	Typist/Word Processor	800	HR	\$ _____	\$ _____
0009AB	Data Entry	800	HR	\$ _____	\$ _____
	<b>Other Expenses</b>				
0010AA	Report Reproduction 8-1/2"x11" (B&W)	30000	EA	\$ _____	\$ _____
0010AB	Report Reproduction 8-1/2"x11" (Color)	3000	EA	\$ _____	\$ _____
0010AC	Airport Parking	450	DA	\$ _____	\$ _____
0010AD	Vehicle Rental-Sedan	450	DA	\$ _____	\$ _____
	<b>Total Option Period One: Items 0006 - 0010AD</b>			\$ _____	\$ _____

ITEM	DESCRIPTION	QTY	U/I	UNIT PRICE	AMOUNT
	Provide Planning Program Support Services for Any Military or Civil Works Facility Within the Fort Worth District. The contractor shall furnish all facilities, supplies, materials, and equipment to provide services for the preparation of various real property and natural resource management plans, in accordance with the Scope of Work in Section C.				
	<b>Option Period Two: 12 Months From Date of Exercising of Option.</b>				
	<b>DIRECT LABOR</b>				
0011	Project Manager	800	HR	\$ _____	\$ _____
	<b>Senior Professional Staff</b>				
0012AA	Community Planner	500	HR	\$ _____	\$ _____
0012AB	Landscape Architect	600	HR	\$ _____	\$ _____
0012AC	Biologist/Ecologist	400	HR	\$ _____	\$ _____
0012AD	Civil Engineer	200	HR	\$ _____	\$ _____
0012AE	CADD/GIS Systems Manager	750	HR	\$ _____	\$ _____
0012AF	Economist	800	HR	\$ _____	\$ _____
	<b>Junior Professional Staff</b>				
0013AA	Community Planner	1000	HR	\$ _____	\$ _____
0013AB	Landscape Architect	1200	HR	\$ _____	\$ _____
0013AC	Biologist/Ecologist	800	HR	\$ _____	\$ _____
0013AD	Civil Engineer	400	HR	\$ _____	\$ _____
0013AE	Computer Programmer	800	HR	\$ _____	\$ _____
0013AF	Senior CADD/GIS Technician	500	HR	\$ _____	\$ _____
0013AG	Junior CADD/GIS Technician	2600	HR	\$ _____	\$ _____
0013AH	Junior Economist	1600	HR	\$ _____	\$ _____
	<b>Support Staff</b>				
0014AA	Typist/Word Processor	800	HR	\$ _____	\$ _____
0014AB	Data Entry	800	HR	\$ _____	\$ _____
	<b>Other Expenses</b>				
0015AA	Report Reproduction 8-1/2"x11" (B&W)	30000	EA	\$ _____	\$ _____
0015AB	Report Reproduction 8-1/2"x11" (Color)	3000	EA	\$ _____	\$ _____
0015AC	Airport Parking	450	DA	\$ _____	\$ _____
0015AD	Vehicle Rental-Sedan	450	DA	\$ _____	\$ _____
	<b>Total Option Period Two: Items 0011 - 0015AD</b>			\$ _____	\$ _____

ITEM	DESCRIPTION	QTY	U/I	UNIT PRICE	AMOUNT
	Provide Planning Program Support Services for Any Military or Civil Works Facility Within the Fort Worth District. The contractor shall furnish all facilities, supplies, materials, and equipment to provide services for the preparation of various real property and natural resource management plans, in accordance with the Scope of Work in Section C.				
	<b>Option Period Three: 12 Months From Date of Exercising of Option.</b>				
	<b>DIRECT LABOR</b>				
0016	Project Manager	800	HR	\$ _____	\$ _____
	<b>Senior Professional Staff</b>				
0017AA	Community Planner	500	HR	\$ _____	\$ _____
0017AB	Landscape Architect	600	HR	\$ _____	\$ _____
0017AC	Biologist/Ecologist	400	HR	\$ _____	\$ _____
0017AD	Civil Engineer	200	HR	\$ _____	\$ _____
0017AE	CADD/GIS Systems Manager	750	HR	\$ _____	\$ _____
0017AF	Economist	800	HR	\$ _____	\$ _____
	<b>Junior Professional Staff</b>				
0018AA	Community Planner	1000	HR	\$ _____	\$ _____
0018AB	Landscape Architect	1200	HR	\$ _____	\$ _____
0018AC	Biologist/Ecologist	800	HR	\$ _____	\$ _____
0018AD	Civil Engineer	400	HR	\$ _____	\$ _____
0018AE	Computer Programmer	800	HR	\$ _____	\$ _____
0018AF	Senior CADD/GIS Technician	500	HR	\$ _____	\$ _____
0018AG	Junior CADD/GIS Technician	2600	HR	\$ _____	\$ _____
0018AH	Junior Economist	1600	HR	\$ _____	\$ _____
	<b>Support Staff</b>				
0019AA	Typist/Word Processor	800	HR	\$ _____	\$ _____
0019AB	Data Entry	800	HR	\$ _____	\$ _____
	<b>Other Expenses</b>				
0020AA	Report Reproduction 8-1/2"x11" (B&W)	30000	EA	\$ _____	\$ _____
0020AB	Report Reproduction 8-1/2"x11" (Color)	3000	EA	\$ _____	\$ _____
0020AC	Airport Parking	450	DA	\$ _____	\$ _____
0020AD	Vehicle Rental-Sedan	450	DA	\$ _____	\$ _____
	<b>Total Option Period Three: Items 0016 - 0020AD</b>			\$ _____	\$ _____

ITEM	DESCRIPTION	QTY	U/I	UNIT PRICE	AMOUNT
	Provide Planning Program Support Services for Any Military or Civil Works Facility Within the Fort Worth District. The contractor shall furnish all facilities, supplies, materials, and equipment to provide services for the preparation of various real property and natural resource management plans, in accordance with the Scope of Work in Section C.				
	<b>Option Period Four: 12 Months From Date of Exercising of Option.</b>				
	<b>DIRECT LABOR</b>				
0021	Project Manager	800	HR	\$ _____	\$ _____
	<b>Senior Professional Staff</b>				
0022AA	Community Planner	500	HR	\$ _____	\$ _____
0022AB	Landscape Architect	600	HR	\$ _____	\$ _____
0022AC	Biologist/Ecologist	400	HR	\$ _____	\$ _____
0022AD	Civil Engineer	200	HR	\$ _____	\$ _____
0022AE	CADD/GIS Systems Manager	750	HR	\$ _____	\$ _____
0022AF	Economist	800	HR	\$ _____	\$ _____
	<b>Junior Professional Staff</b>				
0023AA	Community Planner	1000	HR	\$ _____	\$ _____
0023AB	Landscape Architect	1200	HR	\$ _____	\$ _____
0023AC	Biologist/Ecologist	800	HR	\$ _____	\$ _____
0023AD	Civil Engineer	400	HR	\$ _____	\$ _____
0023AE	Computer Programmer	800	HR	\$ _____	\$ _____
0023AF	Senior CADD/GIS Technician	500	HR	\$ _____	\$ _____
0023AG	Junior CADD/GIS Technician	2600	HR	\$ _____	\$ _____
0023AH	Junior Economist	1600	HR	\$ _____	\$ _____
	<b>Support Staff</b>				
0024AA	Typist/Word Processor	800	HR	\$ _____	\$ _____
0024AB	Data Entry	800	HR	\$ _____	\$ _____
	<b>Other Expenses</b>				
0025AA	Report Reproduction 8-1/2"x11" (B&W)	30000	EA	\$ _____	\$ _____
0025AB	Report Reproduction 8-1/2"x11" (Color)	3000	EA	\$ _____	\$ _____
0025AC	Airport Parking	450	DA	\$ _____	\$ _____
0025AD	Vehicle Rental-Sedan	450	DA	\$ _____	\$ _____
	<b>Total Option Period Four: Items 0021 - 0025AD</b>			\$ _____	\$ _____
	<b>Grand Total, Base Period and Option Periods 1, 2, 3 and 4, Items 0001 - 00025AD</b>			\$ _____	\$ _____

NOTES TO OFFERORS:

1. Rates for categories above include all fringe benefits, internal service center rates, overhead, G & A overhead, and profit, if any.
2. If subcontractors are to be used, these costs must also be included.
3. Overhead and G & A overhead will be negotiated on individual task orders only on items negotiated under the Extras clause of the contract.
4. Airfares will be paid at the lowest commercial rates in effect at the time of negotiations for each task order in accordance with the Extras clause of the contract. The contractor may be required to furnish documentation of the airfare cost at the time

of negotiations.

5. Lodging, subsistence and mileage will be paid in accordance with the Government Joint Travel Regulation. The number of days will be negotiated for each task order in accordance with the Extras clause of the contract.

6. Gasoline for rental cars will be negotiated for each task order in accordance with the Extras clause of the contract.

7. Any equipment costs will be negotiated under individual task orders in accordance with the Extras clause of the contract. The contractor may be required to furnish documentation of these costs at the time of negotiations.

8. U/M Definitions: HR = Hour; DA = Day; EA = Each.

9. Offerors must submit a price on all items. An award will not be made with blank bid items.

10. Task Orders. Services will be ordered by the Government in accordance with Section I, Contract Clause entitled "Ordering". All services shall be charged at the unit prices set forth in Section B, Supplies or Services and Prices/Costs.

11. Furnish the Contractor Establishment code applicable to that name and address, if known, of the offeror.  
CEC: \_\_\_\_\_

(End of Section B)