

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE _____ OF _____ PAGES

2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. <i>(If applicable)</i>
6. ISSUED BY	CODE	7. ADMINISTERED BY <i>(If other than Item 6)</i>		CODE

8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and ZIP Code)</i>	(X)	9A. AMENDMENT OF SOLICIATION NO.
		9B. DATED <i>(SEE ITEM 11)</i>
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		10B. DATED <i>(SEE ITEM 11)</i>
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers 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 _____ 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 your 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 ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> 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 <i>(such as changes in paying office, appropriation date, etc.)</i> 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 <i>(Specify type of modification and authority)</i>

E. IMPORTANT: Contractor is not, 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.)*

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 <i>(Type or print)</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
<i>(Signature of person authorized to sign)</i>		<i>(Signature of Contracting Officer)</i>	

Item 14. Continued

CHANGES TO THE BIDDING SCHEDULE

1. Replace the Bidding Schedule, pages 00010-1 through 00010-5, with the accompanying new Bidding Schedule bearing the notation "ACCOMPANYING AMENDMENT NO. 0002 TO SOLICITATION NO. DACA63-02-B-0010:"

CHANGES TO THE SPECIFICATIONS

2. Section 01770. – Replace page 01770-11 with the accompanying new page bearing the notation "ACCOMPANYING AMENDMENT NO. 0002 TO SOLICITATION NO. DACA63-02-B-0010."

END OF AMENDMENT

Fitness Center
Laughlin Air Force Base, Texas

Solicitation No. DACA63-02-B-0010

BIDDING SCHEDULE (cont)
(To be attached to SF 1442)

Item No.	Description	Estimated Quantity	Unit	Unit Price	Estimated Amount
BASE BID: All work required by the Contract documents for the construction of the Laughlin Air Force Base Fitness Center <u>excluding</u> Option Bid Items.					
0001	Fitness Center complete, including utilities to the 1524mm (5-ft) line, and exclusive of all other work listed separately.		Job	Sum	*** \$_____
0001AA	(AM#2) The monetary value for warranty work is established at 1 percent of the amount awarded for construction. See the Contract Specifications Section 01770 CONTRACT CLOSEOUT, paragraph "Contractor's Response to Construction Warranty Service Requirements."		Job	Sum	*** *****
0002	Drilled Piers				
<u>(Am#1)</u>	0002AA	460mm (18-In) Drilled Piers	178	LM	\$_____ \$_____
<u>(Am#1)</u>	0002AB	460mm (18-In) Casing	60	LM	\$_____ \$_____
	0002AC	610mm (24-In) Drilled Piers	118	LM	\$_____ \$_____
	0002AD	610mm (24-In) Casing	39	LM	\$_____ \$_____
	0002AE	915mm (36-In) Drilled Piers	88	LM	\$_____ \$_____
	0002AF	915mm (36-In) Casing	29	LM	\$_____ \$_____
	0002AG	1067mm (42-In) Drilled Piers	38	LM	\$_____ \$_____
	0002AH	1067mm (42-In) Casing	13	LM	\$_____ \$_____
0003	All work required by the plans and specifications for the Demolition of existing building B369 (Including all utilities to the 1524mm (5 ft) line)				
0003AA	Hazardous Waste Abatement and Disposal		Job	Sum	*** \$_____
0003AB	Demolition of building		Job	Sum	*** \$_____

Fitness Center
Laughlin Air Force Base, Texas

Solicitation No. DACA63-02-B-0010

BIDDING SCHEDULE (cont)

Item No.	Description	Estimated Quantity	Unit	Unit Price	Estimated Amount
<u>(Am#1)</u> 0004	Removal and disposal of existing concrete foundation	<u>Job</u>	<u>Sum</u>	<u>***</u>	\$ _____
0005	Construct all Exterior Work outside the building's 1524mm(5 ft) line (Including utilities, earthwork, paving, sidewalk, curb and gutter, screen walls, and all other work not listed separately)	Job	Sum	***	\$ _____
0006	Final Record Drawings	Job	Sum	***	\$ 55,000.00
TOTAL BASE BID \$ _____					
0007	OPTION NO. 1: All work required by the plans and specifications to construct the elevated indoor running track and racquetball mezzanine. Includes the stair towers.	Job	Sum	***	\$ _____
<u>0008</u>	<u>OPTION NO. 2: Not Used</u>	<u>(Am#1)</u>			
<u>0009</u>	<u>OPTION NO. 3: Not Used</u>	<u>(Am#1)</u>			
<u>0010</u>	<u>OPTION NO. 4: Not Used</u>	<u>(Am#1)</u>			
0011	OPTION NO. 5: All work required by the plans and specifications to provide the Stereo system (musak), PA system, CCTV system, cardio theater, and overhead projectors.	Job	Sum	***	\$ _____
0012	OPTION NO. 6: All work required by the plans and specifications to provide ice machines, industrial washer and dryer, double oven, cooktop, juice bar refrigerator, juice bar dishwasher, and juice machines.	Job	Sum	***	\$ _____
0013	OPTION NO. 7: All work required by the plans and specifications to provide pool accessories, racquetball benches, toebars in HAWC, and outdoor bike rack.	Job	Sum	***	\$ _____

Fitness Center
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Solicitation No. DACA63-02-B-0010

BIDDING SCHEDULE (cont)

Item No.	Description	Estimated Quantity	Unit	Unit Price	Estimated Amount
0014	OPTION NO. 8: All work required by the plans and specifications to provide bleachers in pool area and gym.	Job	Sum	***	\$_____
0015	OPTION NO. 9: All work required by the plans and specifications for the Landscaping. Includes trees and shrubs.	Job	Sum	***	\$_____
0016	OPTION NO. 10: All work required by the plans and specifications to provide ceiling fans.	Job	Sum	***	\$_____
0017	OPTION NO. 11: All work required by the plans and specifications to provide acoustic tiles in pool area and gym.	Job	Sum	***	\$_____
0018	OPTION NO. 12: All work required by the plans and specifications to provide shade structures.	Job	Sum	***	\$_____
TOTAL BASE BID PLUS OPTIONS 1 and 5 thru 12					\$_____

0019 (AM#2) DELETED

Fitness Center
Laughlin Air Force Base, Texas

Solicitation No. DACA63-02-B-0010

BIDDING SCHEDULE (cont)

NOTES:

1. ARITHMETIC DISCREPANCIES (EFARS 14.407-2)

(a) For the purpose of initial evaluation of bids, the following will be utilized in resolving arithmetic discrepancies found on the face of the bidding schedule as submitted by bidders:

- (1) Obviously misplaced decimal points will be corrected;
- (2) In case of discrepancy between unit price and extended price, the unit price will govern;
- (3) Apparent errors in extension of unit prices will be corrected; and
- (4) Apparent errors in addition of lump-sum and extended prices will be corrected.

(b) For the purpose of bid evaluation, the Government will proceed on the assumption that the bidder intends his bid to be evaluated on the basis of the unit prices, the totals arrived at by resolution of arithmetic discrepancies as provided above and the bid will be so reflected on the abstract of bids.

(c) These correction procedures shall not be used to resolve any ambiguity concerning which bid is low.

2. If a modification to a bid based on unit prices is submitted, which provides for a lump sum adjustment to the total estimated cost, the application of the lump sum adjustment to each unit price in the bid schedule must be stated. If it is not stated, the bidder agrees that the lump sum adjustment shall be applied on a pro rata basis to every unit price in the bid schedule.

3. Bidders must bid on all items.

4. Costs attributable to Division 01 - General Requirements is assumed to be prorated among bid items listed.

5. Responders are advised that this project may be delayed, cancelled or revised at any time during the solicitation, selection, evaluation, negotiation and/or final award process based on decisions related to DOD changes in force structure and disposition of the Armed Forces.

6. For the purpose of this solicitation, the word "item" shall be considered to mean "schedule" as used in Provision 52.214-0019, CONTRACT AWARD--SEALED BIDDING--CONSTRUCTION, in Section 00100 INSTRUCTIONS, CONDITIONS, AND NOTICES TO BIDDERS.

Fitness Center
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Solicitation No. DACA63-02-B-0010

BIDDING SCHEDULE (cont)

7. EXERCISE OF OPTIONS (SWDR 715-1-1 (16 January 1996))

The Government reserves the right to exercise the option(s) by written notice to the Contractor either singularly or in any combination for up to **90** calendar days after award of the Base Bid without an

increase in the Offeror's Bid Price. Completion of added items shall continue at the same schedule as the Base Bid unless otherwise noted in Section 01000 CONSTRUCTION SCHEDULE, paragraph 1 entitled SCHEDULE. NOTES cont.

8. ABBREVIATIONS

For the purpose of this solicitation, the units of measure are represented as follows:

- a. LS (lump sum)
- b. MM (millimeters)
- c. LM (length in linear meters)
- d. CM (cubic meters)
- e. EA (each)

END OF BIDDING SCHEDULE

1.7.3 Equipment Warranty Identification Tags

The Contractor shall provide warranty identification tags on all equipment installed under this contract. Tags and installation shall be in accordance with the requirements of Paragraph: EQUIPMENT WARRANTY IDENTIFICATION TAGS.

1.7.4 Contractor's Response to Construction Warranty Service Requirements

The following warranty service requirements are applicable to contracts for Laughlin AFB and will (AM#2) supplement requirements listed in Paragraph: Warranty of Construction. Following notification by the Contracting Officer or the Contracting Officer's Representative the Contractor shall respond to a warranty service requirement identified by the Contracting Officer's Representative in accordance with the "Warranty Service Priority List" of this program. This list prioritizes warranty work into the categories. The Contractor shall submit a report on any warranty item that has been repaired during the warranty period. The report shall include the cause of the problem, date reported, corrective action taken, and when the repair was completed. If the Contractor does not perform the construction warranty within the timeframes specified, the Government will perform the work and backcharge the construction warranty payment item established.

The Contractor shall establish an activity in the Contractor's schedule with this amount. The duration for this activity will be 365 days. Payment for this activity will be as follows: 25 percent after six months of the warranty period has passed; the remaining 75 percent will be paid at the end of the warranty period, if there are no outstanding warranty items.:

First Priority 1A Perform on site inspection to evaluate situation, determine course of action, initiate work within 24 hours and work continuously to completion or relief.

Second Priority 1B Perform on site inspection to evaluate situation, determine course of action, initiate work within 48 hours and work continuously to completion or relief.

Third Priority All other work to be initiated within 5 work days and work continuously to completion or relief.

The "Warranty Service Priority List" is as follows:

- 1A Air Traffic Control and Air Navigation Systems and Equipment.
- 1A Air Conditioning System
 - a. Hospital.
 - b. Buildings with computer equipment.
 - c. Commissary and Main PX.
 - d. Clubs.
 - e. Barracks, mess halls, BOQ/BEQ (entire building down).
 - f. Troop medical and dental.
- 1A Air Conditioning Systems
 - a. Recreational support.
 - b. Air conditioning leak in part of building, if causing damage.
 - c. Admin buildings with ADP equipment not on priority list.
- 1A Doors