

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE J	PAGE OF PAGES 1   5
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 22-Dec-2003	4. REQUISITION/PURCHASE REQ. NO. W81D4A-3282-0375	5. PROJECT NO.(If applicable)	
6. ISSUED BY U.S. ARMY CORPS OF ENGINEERS, CHARLESTON ATTN: CONTRACTING DIVISION 69-A HAGOOD AVENUE CHARLESTON SC 29403-5107	CODE DACW60	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. W912HP-04-B-0001	
		X	9B. DATED (SEE ITEM 11) 04-Dec-2003	
			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. 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)				
<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.) Invitation for Bid W912HP-04-B-0001, Maintenance Dredging in Sampit River and Upper Winyah Bay, Georgetown County, South Carolina is amended as follows:  Any changes generated by this amendment should be inserted/annotated in the plans and/or specifications as applicable. All superseded materials should be removed or adequately marked to indicate that they have been superseded.  Asterisks appear before and after the line(s) where revisions have been made to the text on the enclosed revised pages and pertain only to changes made by this amendment.  <b>SPECIFICATION</b> 1. REPLACE Page 3 and 4, SECTION 00010, with the revised Page 3, Amendment 0001, attached. 2. REPLACE Paragraph 1.4.1 of Page 4 and 5, SECTION 02325, with the revised Paragraph 1.4.1 of Page 4, Amendment 0001, attached.				
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 23-Dec-2003	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**The following items are applicable to this modification:**

3. REPLACE Paragraph 3.2.1 ORDER OF WORK with the following paragraph 3.2.1 ORDER OF WORK.

## 3.2.1 Order of Work

The order of work shall be the dredging of each shoal in the order as listed below. Each shoal shall be dredged in its entirety before dredging commences on the next shoal, unless otherwise specified or approved by the Contracting Officer.

- |    |                                  |    |
|----|----------------------------------|----|
| ** | (1) Shoals 1 and 2, in any order | ** |
| ** | (2) Shoal 3A                     | ** |
|    | (3) Shoal 3                      |    |
|    | (4) Shoal 4                      |    |

3. REPLACE Paragraph 3.2.1.1 ACCEPTANCE SECTIONS with the following paragraph 3.2.1.1 ACCEPTANCE SECTIONS.

## 3.2.1.1 Acceptance Sections

\*\* For the purpose of acceptance, each shoal shall comprise an acceptance section. \*\*

DRAWINGS

1. DRAWING NUMBER 8943 (Sheets 1-8). Revise all references to the limits of dredging for Shoal 2 from Sta. 937+47 to sta. 964+63 to be from Sta. 937+47 to Sta. 946+38.80 as shown on the attached drawing.

**SECTION 00010 - BIDDING SCHEDULE**

ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT U/I	PRICE	AMOUNT
0001	MOBILIZATION AND DEMOBILIZATION FOR MAINTENANCE DREDGING IN THE GEORGETOWN HARBOR (SHOALS 1,2,3A & 3)	1	JB	LUMP SUM	\$_____
0002**	MAINTENANCE DREDGING OF UNCLASSIFIED MATERIAL IN GEORGETOWN HARBOR (SHOALS 1,2,3A & 3)	660,000 (a)	CY	\$_____	\$_____
0003**	MOBILIZATION AND DEMOBILIZATION FOR MAINTENANCE DREDGING IN THE GEORGETOWN HARBOR (SHOAL 4)	1	JB	LUMP SUM	\$_____
0004	MAINTENANCE DREDGING OF UNCLASSIFIED MATERIAL IN GEORGETOWN HARBOR (SHOAL 4)	170,000 (a)	CY	\$_____	\$_____
<b>TOTAL (ITEMS 0001-0004)</b>					\$_____

ALL BIDDERS ARE ADVISED MATERIALLY UNBALANCED BIDS MAY BE REJECTED AS NONRESPONSIVE. SEE SECTION 0100, FAR 52.214-19 CONTRACT AWARD - SEALED BIDDING - CONSTRUCTION.

(a) Quantity Indicated is Comprised of Material Within the Required Channel Prism Including the Maximum Optional Pay Slope Material and One Foot (1') or Two Feet (2') Allowable Overdepth.

## 1.4 ESTIMATED QUANTITIES

## 1.4.1 Estimated Quantities

The total estimated quantity of material necessary to be removed from within the specified limits to complete the work are as follows:

SHOAL NUMBER	LOCATION	REQUIRED DREDGING PRISM CY PL. MEAS. *	ALLOWABLE OVERDEPTH PRISM CY PL. MEAS. *	TOTAL C.Y. PL. MEAS.
1	Sta. 0+00 to Sta. 14+00 Paper Mill Channel	70,000	50,000	120,000
***2	Sta. 937+47 to Sta. 946+38.80 Steel Mill Channel	70,000	20,000	90,000
3A	Sta. 924+88 to Sta. 937+47 Sampit River	50,000	30,000	80,000
3	Sta. 877+65 to Sta. 924+88 Sampit River	275,000	95,000	370,000
4	Sta. 708+60 to Sta. 784+00 Rabbit Island Channel To Range E	85,000	85,000	170,000
<b>TOTAL</b>		<b>550,000</b>	<b>280,000</b>	<b>830,000</b>

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## NOTE:

- \* 1. Required depth will be as shown on the contract drawings.
- \* 2. The required dredging prism quantities include the option side slope material associated with the required depth.
- \*\* 3. Allowable overdepth quantities include optional side slope materials associated with the allowable overdepth.

## 1.4.2 Shoaling Rates

In order to allow for shoaling which will occur between the times of surveys shown on the contract drawings and pre-dredging surveys, the computed quantities for maintenance dredging have been increased based on historical shoaling rates for the individual shoals. The resulting increased quantities are shown above.

## 1.4.3 Funds

Within the limit of available funds, the Contractor will be required to excavate the entire quantity of material necessary to complete the work specified herein, be it more or less than the

