

2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 07/22/03	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	
US ARMY ENGINEER DISTRICT, HONOLULU CORPS OF ENGINEERS, BUILDING S-200 FORT SHAFTER, HAWAII 96858-5440 CONTRACT SPECIALIST: JODY MURAOKA			

8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and ZIP Code)</i>	(X)	9A. AMENDMENT OF SOLICITATION NO.
	X	DACA83-03-R-0010
		9B. DATED <i>(SEE ITEM 11)</i> 06/19/03
		10A. MODIFICATION OF CONTRACT/ORDER NO
		10B. DATED <i>(SEE ITEM 13)</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.

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 _____ 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 ACKNOWLEDGEMENT 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.

(X)	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.)*

Multiple Award Task Order Contract (MATOC) for Design-Build Construction Services and Design-Bid-Build Construction Services, Various Locations, Hawaii

See Page 2 of 2 Pages

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 SIGNER <i>(Type or print)</i>
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	BY _____
_____ <i>(Signature of person authorized to sign)</i>	_____ <i>(Signature of Contracting Officer)</i>
16C. DATE SIGNED	

1. CHANGES TO THE SOLICITATION. Attached hereto are revised pages to the solicitation. The revision mark "(Am-0004)" is shown on each revised page.

a. REVISED PROVISIONS/CLAUSES/PAGES. Following are revised pages to the solicitation. Changes are indicated in **bold** print. Although the entire section is being re-issued under Am-0004, only the following pages/paragraphs/provisions/clauses changed in these sections.

Section 00010

Item Nos. 4 and 5

2. The proposal due date of July 25, 2003, is hereby extended to July 30, 2003, 2:00 P.M., Hawaiian Standard Time.

Request for Proposals No. DACA83-03-R-0010

Section 00010
PROPOSAL SCHEDULE

Multiple Award Task Order Contract (MATOC) for Design-Build Construction Services and Design-Bid-Build Construction Services, Various Locations, Hawaii

1. Workmen's Compensation Insurance Rates:

Classification Code	Rate	Expiration Date
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

2. Performance and Payment Bond Calculation Schedule:

Range	Rate
_____	_____
_____	_____
_____	_____
_____	_____

3. Home Office Overhead Rate: _____%
Fiscal accounting period: _____

4. Contract Management Costs (per year): Identify all fixed costs related to overall contract management, including Program Manager, Contractor Quality Control System Manager (CQCSM) and Contract Safety Officer. The fixed costs includes labor, labor burden, fringe benefits, travel and transportation.

- a. Program Manager \$_____/WD* x 260 WDs = \$_____/year
- b. Contractor Quality Control System
Manager (CQCSM) \$_____/WD* x 260 WDs = \$_____/year
- c. Contract Safety Officer \$_____/WD* x 260 WDs = \$_____/year

* work day

5. Field Office Management Costs (per year): Identify all fixed costs related to field office management, including Project Engineer, Project

Superintendent, Quality Control Representative (QCR) and Site Safety Representative. The fixed costs includes labor, labor burden, fringe benefits, travel and transportation.

- a. Project Engineer \$_____/WD* x 260 WDs = \$_____/year
- b. Project Superintendent \$_____/WD* x 260 WDs = \$_____/year
- c. Quality Control Representative (QCR) \$_____/WD* x 260 WDs = \$_____/year
- d. Site Safety Representative \$_____/WD* x 260 WDs = \$_____/year

* work day

NOTES:

1. The Offeror is committed to the qualifications of the key positions accepted by the Government and identified in the contract or the contractor's proposal for the contract. The Offeror shall obtain the Contracting Officer's written consent before making any substitution for these key positions. Any request for substitution shall be in writing, shall allow 30 days for a response, and shall include the following: 1) the reason for the proposed substitution; and 2) documentation demonstrating that the substitute possesses the qualifications of the key position that the substitute will replace. Any associated cost or time loss resulting from this substitution process shall be the responsibility of the Offeror and shall not be a basis for any claim.

2. The Offeror agrees that the rates and costs included in Section 00010 shall be used in the pricing of all task orders and modifications issued for the life of the contract, subject to the following: Documentation of current rates shall be submitted for rates subject to expiration dates. Home office overhead shall be recomputed at the end of each fiscal accounting period.

3. ITMRA PROCUREMENT AUTHORITY. This action is not being conducted under the Information Technology Management Reform Act (ITMRA) of 1996. However, any task orders and modifications requiring Information Technology (IT) resources will be conducted in accordance with the ITMRA.

4. A-E DESIGN SERVICES. The Government does not intend to procure A-E design services with this contract. Any architectural, engineering, or surveying work necessary to the completion of a task order will be part of the construction services performed.

5. MEASUREMENT AND PAYMENT. Compensation for all work to be performed under this contract will be made under the payment item(s) listed in the task order. Price(s) and payment(s) for the item(s) listed in the task order shall cover all work, complete and finished in accordance with the specifications, schedules, and drawings, and shall be full compensation for all work in connection therewith, including quality control and cost of performance and

payment bond premiums as specified in the CONTRACT CLAUSES. Price(s) and payment(s) shall constitute full and final compensation for furnishing all materials, equipment, management, supervision, labor, transportation, fuel, power, water, and all incidental items necessary to complete the work, except as otherwise specified to be furnished by the Government. For the purpose of the CONTRACT CLAUSE entitled "PROMPT PAYMENT FOR CONSTRUCTION CONTRACTS", the term "designated billing office" and "designated payment office" are as follows:

a. Billing Office:

US Army Engineer District, Honolulu
Fort Shafter Resident Office or Schofield Barracks Resident Office
Bldg. 230
Fort Shafter, HI 96858-5440

b. Payment Office:

USACE Finance Center
ATTN: CEFC-FP
5722 Integrity Drive
Millington, TN 38054-5005

6. PROGRESS PAYMENTS. A separate monthly progress payment request may be required for each individual task order. All payment requests shall be submitted in accordance with Section 00700, clause 52.232-5.