

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	3
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 25-Feb-2004	4. REQUISITION/PURCHASE REQ. NO. W59XQG-3363-4769		5. PROJECT NO.(If applicable)	
6. ISSUED BY U.S. ARMY CORPS OF ENGINEERS, OMAHA DIST CONTRACTING OFFICE 106 SOUTH 15TH STREET OMAHA NE 68102-1618		CODE W9128F	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. W9128F-04-T-0014	
				X	9B. DATED (SEE ITEM 11) 19-Feb-2004	
					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>2</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.) This amendment is issued to correct the Price Schedule (Page 2); Payment Schedule (Page 3); and Scope - Paragraph 3 Responsibilities and Procedures (Page 6) Offer due Date remains the same.						
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		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)			BY _____ (Signature of Contracting Officer)		26-Feb-2004	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Lump Sum		

AUTOMATION STUDY GAVINS POINT, FORT RANDALL, BIG BEND,
OAHE, GARRISON AND FORT PECK POWER PLANTS

FFP

PURCHASE REQUEST NUMBER: W59XQG-3363-4769

COST BREAKDOWN:

TRAVEL/PERDIEM TO EACH POWER PLANT

PRELIMINARY 35% & REVIEW

95% & REVIEW

FINAL & REVIEW

TOTAL AMT

Travel

There will be no markup or fee applied to travel costs. Per diem (lodging and M&IE expenses) will be paid at the current Government per diem rate in accordance with the Federal Joint Travel Regulation (JTR) per person, per calendar day spent in travel status. No per diem will be paid for travel of less than 10 hours per day. Actual cost of transportation by public conveyance (limited to tourist class) will be paid at cost. Privately owned vehicles shall be paid at the current Government mileage rate in accordance with the Federal Joint Travel Regulation (JTR).

PAYMENT SCHEDULE

Partial payments will be authorized.

Completion of Travel/Per Diem to Power Plants

Completion of Preliminary 35% & Review 30% of remaining cost after travel/per diem payment

Completion of 95% & Review 30% of remaining cost after travel/per diem payment

Completion of Final & Review 40% of remaining cost after travel/per diem payment

3. RESPONSIBILITIES AND PROCEDURES.

The contractor will be responsible for preparation the Automation Feasibility Study Report. The contractor will be responsible for providing a preliminary (35%), 95% and final design report submittals. The Omaha District will provide comments for each of these submittals. The contractor will be responsible for providing review comment responses for each review stage. The Omaha District will assemble a project delivery team for this project. The Project Delivery Team and the contractor will participate in an initial scoping meeting and at each of the design review meetings. The contractor will be required to visit each power plant individually to gather information on current plant operation and issues pertaining to the feasibility of increased automation at each project. During the project visit, personnel from the District office and project personnel will be available to discuss issues and concerns pertaining to that power plant.

(End of Summary of Changes)