AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	2

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
0002	03-Mar-2004	W59XQG-3363-4769	

6. ISSUED BY CODE W9128F

U.S. ARMY CORPS OF ENGINEERS, OMAHA DIST
CONTRACTING OFFICE
106 SOUTH 15TH STREET
OMAHA NE 68102-1618

7. ADMINISTERED BY (If other than item 6) CODE

See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

CODE FACILITY 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)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer [X] 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 1 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 [ ] 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.)

This amendment is issued to update the schedule which requests detailed information as shown on the attached.

It also amends the government acceptance to read: "The quotes provided will be valid for 90 calendar days for the government's acceptance after the due date unless otherwise specified in the quote".

Travel paragraph is amended for clarification purposes.

The due date is extended to 09 March 2004 at 5:00 pm Local Time.

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 03-Mar-2004

SCHEDULE:

	Gavins Point	Fort Randall	Big Bend	Oahe	Garrison	Fort Peck	Preliminary 35% & Review	95% & Review	Final & Review
TRAVEL (Average Costs)									
Airfare (# of persons ____ @ $_____ per person)	$	$	$	$	$	$	$	$	$
Vehicle (# of days ____ @ $_____ per day)	$	$	$	$	$	$	$	$	$
Mileage (# of miles ____ @ $_____ per mile)	$	$	$	$	$	$	$	$	$
Per Diem (# of ____ days @ $_____ per day)	$	$	$	$	$	$	$	$	$
Miscellaneous Expense (List Details Separately)	$	$	$	$	$	$	$	$	$
SUB-TOTAL	$	$	$	$	$	$	$	$	$
TRAVEL TOTAL	$								

LABOR DISCIPLINES	No. of Hours	Cost Per Hour									
			$	$	$	$	$	$	$	$	$
			$	$	$	$	$	$	$	$	$
			$	$	$	$	$	$	$	$	$
			$	$	$	$	$	$	$	$	$
			$	$	$	$	$	$	$	$	$
			$	$	$	$	$	$	$	$	$
			$	$	$	$	$	$	$	$	$
			$	$	$	$	$	$	$	$	$
SUB-TOTAL			$	$	$	$	$	$	$	$	$
LABOR TOTAL			$								

OTHER ADMINISTRATIVE COSTS									
Reproduction	$	$	$	$	$	$	$	$	$
Shipping	$	$	$	$	$	$	$	$	$
	$	$	$	$	$	$	$	$	$
	$	$	$	$	$	$	$	$	$
SUB-TOTAL	$	$	$	$	$	$	$	$	$
OTHER ADMIN TOTAL	$								
PROFIT (_____%)	$	$	$	$	$	$	$	$	$
GRAND TOTAL	$								

Note:

Travel

There will be no markup or fee applied to travel costs. Per Diem (lodging and M&IE expenses) should be submitted 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. Per Diem will not be allowed for travel of less than 10 hours per day. Cost of transportation by public conveyance is limited to tourist class. Privately owned vehicles should be submitted at the current Government mileage rate in accordance with the Federal Joint Travel Regulation (JTR).

(End of Summary of Changes)