

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>				(✓)	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED <i>(SEE ITEM 11)</i>
					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.

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 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: <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>		BY _____ <i>(Signature of Contracting Officer)</i>	

PREVIOUS EDITION UNUSABLE

Block 9: **FOR GENERAL INFORMATION:** Call 720-963-3090 or e-mail us at CFLContracts@dot.gov.

FOR TECHNICAL INFORMATION (plans and specifications): Questions must be submitted in writing by e-mail at CFLContracts@dot.gov or by facsimile to 720-963-3360.

FOR PHYSICAL DATA: The following data is included with this solicitation:

- The Road Inventory Report for Mesa Verde National Park, Cycle 4

Block 11: **COMPLETION DATE:** Work shall be completed on or before the date specified in *Subsection 108.01 of the SCRs*.

Block 12A: **PERFORMANCE AND PAYMENT BONDS:** See FAR *Clause 52.228-15 Performance and Payment Bonds-Construction* (Clauses begin on page C-1) and *Subsection 102.06 of the FP*.

Block 13B: **BID BOND AMOUNT:** See FAR *Provision 52.228-1 Bid Guarantee* (Provisions begin on Page B-1) and *Subsection 102.03 Bid Guarantee of the FP*.

Block 19: **ACKNOWLEDGMENT OF AMENDMENTS:** FAILURE TO ACKNOWLEDGE AMENDMENTS BY THE DESIGNATED DATE AND HOUR SPECIFIED IN THE SOLICITATION MAY RESULT IN REJECTION OF YOUR BID. If amendments are issued, they will be posted to www.fbo.gov and/or <http://www.cflhd.gov/contracting/construction/AdvertisedProjects.cfm>.

Block 24: **SUBMITTING INVOICES:** See *Subsection 109.08 Progress Payments of the FP*.

ESTIMATED PRICE: The price range of project work is between \$1,000,000 and \$5,000,000.

Schedule at least 2 non-work days out of every 14 calendar days. The selected non-work days do not need to be consecutive, but they must be scheduled. Provide at least 2 weeks notice before changing the scheduled days off.

Exemptions to scheduled days off may be granted by written approval from the CO for specific project operations and/or for periods of limited duration.

Add the following:

A Notice to Proceed must be issued before commencement of any work. ~~The count of contract time will begin upon issuance of the Notice to Proceed and shall run continuously until final construction completion.~~ **On-site work will not begin before May 1, 2012.** Complete all work, including final cleanup of premises, no later than August 31, 2012.

Section 109. - MEASUREMENT AND PAYMENT

109.01 Measurement of Work. Delete the first paragraph and substitute the following:

109.01 Measurement of Work. Unless otherwise specified, measure when the work is in place and complete according to the contract requirements. Measure the actual work performed, except do not measure work outside the design limits or other adjusted or specified limits (staked limits). Measure structures to the lines shown on the plans or to approved lines adjusted to fit field conditions.

Delete the fifth paragraph and substitute the following:

Submit measurement notes to the CO within 24 hours of completing the work that is in place and complete according to contract requirements. For on-going work, submit measurement notes daily. When work is not complete, identify the measurement as being an interim measurement. Submit the final measurement when the installation is completed. Measurement notes form the basis of the Government's receiving report (see Subsection 109.08(d)). For lump sum items, submit documentation to support invoiced progress payment on a monthly basis.

109.02 Measurement Terms and Definitions.

(b) Cubic yard. Delete the line and substitute the following:

(c) Cubic yard.

(1) Cubic yard in place. Delete paragraph (a) and substitute the following:

(a) Take cross-sections of the original ground and use design or staked templates to determine end areas. Do not measure work outside of the lines or slopes established by the CO.