

A0003506

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE 011 PAGE OF PAGES 1 1

2. AMENDMENT/MODIFICATION NO. P00001 3. EFFECTIVE DATE 03/23/94 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if applicable) FM-001

6. ISSUED BY CODE US ARMY ENGR DIST NEW ORLEANS PO BOX 60267 NEW ORLEANS LA 70160-0267 Cynthia Whitten SC5(504) 862-1899 7. ADMINISTERED BY (if other than Item 6) CODE modcw CELMN-CT-CC MS. WHITTEN PHONE: (504) 862-1899

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Vendor ID: 00000101 Boh Bros. Construction Co., Inc P.O. Drawer 53266 New Orleans LA 70153 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DACH29-94-C-0003 10B. DATED (SEE ITEM 13) 10/14/93

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) Mod Obligated Amount US \$1,972,000.00 INCREASE FUNDS AVAILABLE BY \$1,972,000.00 96x3112 BEC21111RLNOP3M

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) CONTINUING CONTRACTS H-26

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.) The above numbered contract for Lake Pontchartrain, LA & Vicinity, HLP, London Avenue Outfall Canal, Parallel Protection, Pump Station No. 3 to Mirabeau Avenue Floodwall, Orleans Parish, LA, is hereby modified as follows: In accordance with Special Clause H-26, an increase of \$1,972,000.00 is available for payment.

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) Audrey A. Tilden M01 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 3/24/94 BY (Signature of Contracting Officer)

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Contract DACW29-94-C-0003, Lake Pontchartrain, LA & Vic., HLP, London Avenue Outfall Canal, Parallel Protection, Pump Station No. 3 to Mirabeau Avenue Floodwall, Orleans Parish, LA, CIN FM-001

1. Please increase funds available by \$1,972,000.00 in accordance with Special Clause H-26. This change is assigned CIN FM-001.

DISTRIBUTION	DATE	APPROVAL	DISAPPROVAL	REMARKS
Project Manager (Program Funds)	3.22.94	<u>C. Ritter</u>		
PP-P (Certify)	3/22/94	<i>A. Glenn</i>		
(Commit F&A Funds)	3/22/94	<i>[Signature]</i>		
Contracting Div (SAACONS/Review)				
Contracting Ofcr (Approve)				
(Obligate F&A Funds)	3/24/94	<i>[Signature]</i>		
Contracting Div (Distrib)				

2. POC is Judy Ulm, X2944.

[Signature]
 RICHARD T. HILL
 Chief, Construction Division

Organization Code VD
 Accounting Element 284

96X3122 - BEC21 11 1R LN OP3M \$1,972,000.00

Previously available \$ 828,000.00
 Total to date \$2,800,000.00

DISTRIBUTION:
 CELMN-CD-NO CELMN-RM-FT
 CELMN-PP(Ritter) CELMN-CD-CM (Patrick) (2)
 CELMN-PP-P CELMN-CD-CC (Wall)
 CELMN-RM-FE

N. O. A.
 Date 3/24/94
 Funds Available: 1,972,000.00
 Appropriation: 96X3122
 Committed Obligated
 for funds wa or, F & A Officer
[Signature]
 Inspection Accounts Clerk
[Signature] 3/24/94