

AMEMDMT NO. 0001 TO ADVERTISED RFP DACW31-02-R-0044
EFFECTIVE NOV 22, 2002

SOLICITATION:

1) Form 1442, Solicitation, Offer, and Award: Delete this form (two pages) which appeared with unreadable text on some copies and substitute the attached revised like-numbered form, dated Nov 21, 2002. Besides being furnished in a readable form, the form has also been revised.

2) Clauses 52.211-10, COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK (APR 1984) - ALTERNATE I (APR 1984); 52.0232-4028, SUBMISSION OF INVOICES.; and 52.0232-4037, PROGRESS PAYMENT REQUESTS: Delete these clauses in their entirety as originally issued and substitute attached revised like-numbered clauses.

DRAWINGS:

3) General: At the beginning of the advertising process, 90% design drawings were inadvertently issued instead of 100% design drawings. Delete all drawings in their entirety as originally issued and substitute the attached 100% design drawings. (Note, these reissued drawings do not have revision designations.)

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. DACW31-02-R-0044-0001	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 12-Nov-2002	PAGE OF PAGES 1 OF 60
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IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NO.	5. REQUISITION/PURCHASE REQUEST NO. W81W3G-2140-7095	6. PROJECT NO.
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7. ISSUED BY CONTRACTING DIVISION PO BOX 1715 BALTIMORE MD 21203-1715 TEL:410-962-5638	CODE CW31 FAX: 410-962-0933	8. ADDRESS OFFER TO (If Other Than Item 7) CODE CONTRACTING DIVISION 1709 THIRD STREET NE 3RD FLOOR WASHINGTON DC 20002 TEL:202-529-2217	CODE CW31 FAX: 202-529-2251
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9. FOR INFORMATION CALL:	A. NAME LYDIA A HILL	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 202-529-2218
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SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS(Title, identifying no., date):

Modernization of Bell/ Lincoln School, for the District of Columbia Public Schools, Washington, DC

Site Visit will be held on Tuesday November 26th 2002, at 9:00AM, location 3101 16th Street NW, Washington, DC 20010

Pre-Proposal conference will be held at The Penn Center Building, 1709 Third Street NE (Lower Level Conference Room), Washington, DC., Tuesday November 26th 2002 @2:00PM. Point of Contact for this action is Lydia A. Hill (202)529-2218.

11. The Contractor shall begin performance within 10 calendar days and complete it within 1020 calendar days after receiving award, notice to proceed. This performance period is mandatory, negotiable. (See Section 00800 _____.)

12 A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES," indicate within how many calendar days after award in Item 12B.)

YES NO

12B. CALENDAR DAYS

10

13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 2 copies to perform the work required are due at the place specified in Item 8 by 04:00 PM (hour) local time 12 Dec 2002 (date). If this is a sealed bid solicitation, offers must be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

B. An offer guarantee is, is not required.

C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

D. Offers providing less than 90 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

52.211-10 COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK (APR 1984) -
ALTERNATE I (APR 1984)

The Contractor shall be required to (a) commence work under this contract within ten (10) calendar days after the date the Contractor receives the notice to proceed, (b) prosecute the work diligently, and (c) complete the new Bell-Lincoln School work ready for use not later than 840 calendar day receipt of the notice to proceed. The demolition of Bell Multicultural Senior High School will be completed not later than 180 days after beneficial occupancy of the new Bell-Lincoln School. The time stated for completion shall include final cleanup of the premises.

(End of clause)

52.0232-4028 SUBMISSION OF INV

52.0232-4028 SUBMISSION OF INVOICES.

NOTE: PLEASE SUBMIT TWO ORIGINALS, ONE TO (a) AND ONE TO (b) BELOW:

(a) Original invoices for services performed under this contract will be submitted to and payment will be made by:

USACE FINANCE CENTER
ATTN: DISBURSING
5722 INTEGRITY DRIVE
MILLINGTON, TN 38054-5005

(b) One original of all invoices shall be forwarded to the following for review and certification:

U.S. ARMY CORPS OF ENGINEERS
CENTRAL WASHINGTON AREA OFFICE
POST OFFICE BOX 29138
WASHINGTON, DC 20017-9138

End of Clause

(CENAB-CT MAY 1992)
(52.0232-4028)

52.0232-4037 PROGRESS PAYMENT

52.0232-4037 PROGRESS PAYMENT REQUESTS

(a) Update Progress Schedule or Network Analysis and other information required by SECTION: ADMINISTRATION REQUIREMENTS of the SPECIAL CLAUSES.

(b) Certified payroll records are required by the Contract Clause entitled PAYROLLS AND BASIC RECORDS.

(c) Certification that the as-built drawings have been updated and jointly reviewed by Government and contractor representatives for the month that payment is requested as required by SECTION: AS-BUILT DRAWINGS of the SPECIAL CLAUSES.

(d) Copies of invoices for materials stored on-site that have not yet been incorporated into the work, but for which payment is requested. Original of each shall be submitted to the Contracting Officer and a duplicate copy sent to the address given in (g) below.

(e) Minutes of monthly safety meeting as required by Section 1 of EM 385-1-1, Corps of Engineers Safety and Health Requirements Manual (latest revision).

(f) Certification as required by the Contract Clause entitled PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (FAR 52.0232-0005 APR 1989). Original shall be submitted to the Contracting Officer and one copy sent to the address given in (g) below.

(g) Address for direct transmission of invoices and certification:

U.S. ARMY CORPS OF ENGINEERS
CENTRAL WASHINGTON AREA OFFICE
POST OFFICE BOX 29138
WASHINGTON, DC 20017-9138

End of Clause

(52.0232-4037)