

The following have been added by full text:

AMENDMENT 0001

Section 00010 – Solicitation Contract Form

Replace pages 3 – 5 with

Section 00010 - Solicitation Contract Form

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>BASE BID                      FFP                      Price for entire work, complete in accordance with the drawings and specifications excluding Line Items 0002 through 0007.                      FOB: Destination                      PURCHASE REQUEST NUMBER: ACQR1140331</p>		Dollars, U.S.		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>OPTION 1                      FFP                      Price for Bleacher 1, 2 &amp; 3, Field Service Head #1, associated utilities, site grading, and drainage.                      FOB: Destination                      PURCHASE REQUEST NUMBER: ACQR1140331</p>		Dollars, U.S.		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	OPTION 2 FFP Price for bleachers 4&5, field service head #2, associated utilities, site grading, and drainage. FOB: Destination PURCHASE REQUEST NUMBER: ACQR1140331		Dollars, U.S.		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	OPTION 3 FFP Price for ETA Berms – Type 1 (5 total) and all associated site grading and drainage. FOB: Destination PURCHASE REQUEST NUMBER: ACQR1140331		Dollars, U.S.		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	OPTION 4 FFP Price for EOD Walls 1, 2, 3, 4, 5 & 6 and associated site grading and drainage. FOB: Destination PURCHASE REQUEST NUMBER: ACQR1140331		Dollars, U.S.		

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NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	OPTION 5 FFP Price for Admin/Classroom Building 1 and associated utilities, site grading, and drainage. FOB: Destination PURCHASE REQUEST NUMBER: ACQR1140331		Dollars, U.S.		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	OPTION 6 FFP Price for Admin/Classroom Building 2 and associated utilities, site grading, and drainage. FOB: Destination PURCHASE REQUEST NUMBER: ACQR1140331		Dollars, U.S.		

NET AMT

Page 43

Paragraph 3 - The following sentence from the Description of Work has been deleted "Bleacher enclosures will be pre-engineered metal buildings with standing seam metal roof."

Page 47

- C. Evaluation Factors for Award
  - Paragraph 2 a
  - Delete "Subcontracting Plan"
  - Add "Bid Bond"