# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE



| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE DATE | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. *(If applicable)* |
|---|---|---|---|
| 0006 | 06/27/2008 | | |

6. ISSUED BY CODE 2081
DSC-CS Contracting Services Division
National Park Service,P.O. Box 25287,
Denver, CO 80225

7. ADMINISTERED BY *(If other than Item 6)* CODE 2081
DSC-CS Contracting Services Division
National Park Service, Denver Service Center,12795 W. Alameda Parkway
Lakewood, CO 80228

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*

CODE FACILITY CODE

| | |
|---|---|
| (X) | 9A. AMENDMENT OF SOLICITATION NO. N2011080686 |
| (X) | 9B. DATED *(SEE ITEM 11)* 05/22/2008 |
| | 10A. MODIFICATION 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 Offers [ ] is extended, [X] 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 ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| CHECK ONE | |
|---|---|
| [ ] | 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.)*

Chis 006226-Channel islands National Park, Replace Failing 700' Pier, Priamry Access to Santa Rosa Island, Solicitation No. N2011080686, Amendment No. 6

This amendment is issued to:

1. Make Changes to Specification Section 06100
2. Add Final Questions and Answers

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)* Sarah E. McMahon | |
|---|---|---|---|
| 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 |

| Line Item Summary | Document Number | Title | Page |
|---|---|---|---|
| | N2011080686/0006 | CHIS 6226-Replace 700' Pier | 2 of 1 |

**Total Funding:** $831.86

| FYs | Fund | Budget Org | Sub | Object Class | Sub | Program | Cost Org | Sub | Proj/Job No. | Sub | Reporting Category |
|---|---|---|---|---|---|---|---|---|---|---|---|

**Division** **Closed FYs** **Cancelled Fund**

| Line Item Number | Description | Delivery Date (Start date to End date) | Quantity | Unit of Issue | Unit Price | Total Cost |
|---|---|---|---|---|---|---|

No Changed Line Item Fields

**Previous Total:**

**Modification Total:**

**Grand Total:**