

<b>SOLICITATION, OFFER, AND AWARD</b> <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NUMBER DACA67-03-R-0223	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 8 August 2003	PAGE OF PAGES 1
	<b>IMPORTANT - The "offer" section on the reverse must be fully completed by the offeror.</b>			

4. CONTRACT NUMBER DACA67-03-C-0208	5. REQUISITION/PURCHASE REQUEST NUMBER W68MD9-3219-9080	6. PROJECT NUMBER
----------------------------------------	------------------------------------------------------------	-------------------

7. ISSUED BY Seattle District, Corps of Engineers ATTN: CENWS-CT-CB-MU PO Box 3755 Seattle, WA 98124-3755	CODE W68MD9	8. ADDRESS OFFER TO Seattle District, Corps of Engineers PO Box 3755 ATTN: CENWS-CT-CB-MU Seattle, WA 98124-3755  HAND CARRY: Seattle District Corps of Engineers Contracting Division 4735 East Marginal Way South Seattle, WA 98134-2329
-----------------------------------------------------------------------------------------------------------------------	----------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

9. FOR INFORMATION CALL 	A. NAME See Information Page inside Front Cover	B. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS) See Information Page inside Front Cover
-----------------------------------------------------------------------------------------------------------	----------------------------------------------------	-------------------------------------------------------------------------------------------------------

**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 number, date):  
Furnish all labor, materials and equipment and perform all work for all work for Renovate Dormitory 737 at Malmstrom AFB, MT in accordance with the attached Contract Clauses, Special Clauses, Technical Specifications and Drawings.

- Solicitation no. DACA67-03-R-0223 dated 8 August 2003 with 3 amendments are incorporated into the contract.
- Wage Determination Number MT030026 with 0 amendments are hereby incorporated into the contract.
- Drawings are listed in Section 00800.
- Proposal dated 9 September 2003 is incorporated into the contract.

11. The Contractor shall begin performance within 10 calendar days and complete it within \* calendar days after receiving  award,  notice to proceed. This performance period is  mandatory,  negotiable. (See \* Paragraph SC-1, 00800.)

12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE PAYMENT BONDS? <i>(If "YES," indicate within how many calendar days after award in Item 12B.)</i> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12B. CALENDAR DAYS 10
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------

13. ADDITIONAL SOLICITATION REQUIREMENTS:
- A. Sealed offers in original and See Section 00110 copies to perform the work required are due at the place specified in Item 8 by 2:00 p.m. (hour) local time 09 September 2003 (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelope 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 120 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

James Talcott Construction  
P.O. Box 2493  
Great Falls, MT 59403

Tax ID No: 81-0395751

DUNS No: 71411722

eMail: colson@jtc-mt.com

15. TELEPHONE NUMBER (Include area code)

406-761-0018

Fax No.: 406-761-0415

16. REMITTANCE ADDRESS (Include only if different than Item 14)

Page CODE 16L77

FACILITY CODE 07242182K

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer accepted by the Government in writing within \_\_\_\_\_ calendar days after the date offers are due. (Insert any number equal or greater than the minimum requirement stated in 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

AMOUNTS

See Page 00010-5 thru 00010-6

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGEMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation - give number and date of each)

AMENDMENT NO.	0001	0002	0003						
DATE	8-15-03	8-28-03	9-5-03						

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

Bradley B. Talcott, President

20B. SIGNATURE

*Bradley B. Talcott*

20C. OFFER DATE

9-9-03

AWARD (To be completed by Government)

21. ITEMS ACCEPTED

0001, 0002, 0003, 0004, 0005, 0006

22. AMOUNT

\$3,031,000.00

23. ACCOUNTING AND APPROPRIATION DATA

See Alterations to Contract page

24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)

ITEM

26

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

10 U.S.C. 2304(c) ( )

41 U.S.C. 253(c) ( )

26. ADMINISTERED BY

CODE

27. PAYMENT WILL BE MADE BY

US Army Corps of Engineers Finance Center  
CEFC-AO-P  
5722 Integrity Drive  
Millington, TN 38054-500

SEE INVOICE PAGE

See Alterations to Contract page

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return \_\_\_\_\_ copies to the issuing office.)

Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

29. AWARD. (Contractor is not required to sign this document.)

Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)

31A. NAME OF CONTRACTING OFFICER (Type or print)

CHERYL A. ANDERSON  
CONTRACTING OFFICER

30B. SIGNATURE

30C. DATE

31B. UNITED STATES OF AMERICA

31C. AWARD DATE

BY *Cheryl Anderson* 25 Sept 2003

ALTERATION TO CONTRACTS

Send the following office 1 Original Invoice and 1 copy

Fairchild Resident Office  
PO Box 1929  
Airway Heights, WA 99001-1929

And

Send the following office 1 copy of the Invoice

Malmstrom Project Office  
PO Box 6570  
Great Falls, MT 59406-6570

ACCOUNTING AND APPROPRIATION DATA

CONTRACT LINE ITEMS 0001,0003,0004, 0005 AND 0006

AA: 21320500000 088082 323052963J70000000000 E314 35026  
COST 000000000000  
CODE:  
AMOUNT: \$2,855,000.00

CONTRACT LINE ITEM 0002

AB: 21320500000 088082 3230F3256570000000000 E314 35026  
COST 000000000000  
CODE:  
AMOUNT: \$176,000.00

**This page was intentionally left blank for duplex printing.**

IF THE CONTRACTOR IS A CORPORATION OR PARTNERSHIP, THE APPLICABLE PORTION OF THE FORM LISTED BELOW MUST BE COMPLETED. IN THE ALTERNATIVE, OTHER EVIDENCE MUST BE SUBMITTED TO SUBSTANTIATE THE AUTHORITY OF THE PERSON SIGNING THE CONTRACT. IF A CORPORATION, **THE SAME OFFICER SHALL NOT EXECUTE BOTH THE CONTRACT AND THE CERTIFICATE.**

**CORPORATE CERTIFICATE**

I, Diana S. Talcott, certify that I am the Corporate Secretary of the Corporation named as Contractor herein; that Bradley B. Talcott, who signed this contract on behalf of the Contractor was then President of said corporation; that said contract was duly signed for and on behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.

Diana S. Talcott by  
Allean N. Nalek, POA (CORPORATE SEAL)  
(Secretary)

**AUTHORITY TO BIND PARTNERSHIP**

This is to certify that the names, signatures and Social Security Numbers of all partners are listed below and that the person signing the contract has authority actually to bind the partnership pursuant to its partnership agreements. Each of the partners individually has full authority to enter into and execute contractual instruments on behalf of said partnership with the United States of America, except as follows: (state "none" or describe limitations, if any)

This authority shall remain in full force and effect until such time as the revocation of authority by any cause whatsoever has been furnished in writing to, and acknowledged by, the Contracting Officer.

(Names, Signatures and Social Security Numbers of all Partners)

NAME	SIGNATURE	SOCIAL SECURITY NO.
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

**This page was intentionally left blank for duplex printing.**

03049

Renovate Dormitory 737, Malmstrom AFB, Montana

Contract No. DACA67-03-C-0208

SCHEDULE

Item No.	Description of Item	NTE Quantity	Unit	Unit Price	Amount
BASE ITEMS					
0001	All Work for Renovate Dormitory 737, Except Items Separately Priced	1	JOB	L.S.	\$2,750,000.00 ✓
0002	Minor Construction	1	JOB	L.S.	\$176,000.00 ✓
0003	All Work for As-Built Drawings as specified in Section 01702 from preparation to final approval	1	JOB	L.S.	\$30,000
0004	All Work for O&M Manuals as specified in Section 01701 from preparation to final approval Final	1	JOB	L.S.	\$30,000
0005	All Work for Form 1354 Checklist and Equipment in Place List as specified in Sections 01704 and 01705 from preparation to final approval	1	JOB	L.S.	\$10,000
TOTAL BASE ITEMS					\$2,996,000.00
OPTIONAL ITEMS					
0006	Gazebo	1	JOB	L.S.	\$35,000
0007	UNIT PRICE 1 (Remove/Replace Damaged Floor Leveling Compound At Existing Unit Bathrooms)	NTE 500	SF	\$2.25SF	\$1,125.00
0008	UNIT PRICE 2 (Asbestos Mudded Pipe Fitting Abatement)	NTE 10	EA	\$45.00	\$450.00
0009	UNIT PRICE 3 (Asbestos Pipe Insulation Abatement)	NTE 6	LF	\$30.00	\$180.00
0010	UNIT PRICE 4 (Asbestos Floor Tile And Mastic Abatement)	NTE 100	SF	\$5.00	\$500.00
TOTAL OPTIONAL ITEMS 0006 THROUGH 0010					NTE \$32,255.00
TOTAL ALL ITEMS 0001 THROUGH 0010					NTE \$3,033,255.00

03049

Renovate Dormitory 737, Malmstrom AFB, Montana

Contract No. DACA67-03-C-0208

SCHEDULE

<u>Item No.</u>	<u>Description of Item</u>	<u>NTE</u> <u>Quantity</u>	<u>Unit</u>	<u>Unit</u> <u>Price</u>	<u>Amount</u>
-----------------	----------------------------	-------------------------------	-------------	-----------------------------	---------------

NOTES:

1. The dollar amounts established in Items No. 0003, 0004 and 0005 shall not be revised by offerers.
2. Quantities for Item Numbers 0007-0010 are not to exceed and payment will only be made on actual quantities ordered and used, verified by the Government Inspector and certified by the Contracting Officer.
3. Minor Construction (Item 0002) is subject to a statutory cost limitation of \$650,000.
4. "NTE" indicates a not to exceed quantity or amount.