

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFER TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30		1. REQUISITION NUMBER		PAGE 1 OF 07	
2. CONTRACT NO. W912DW-04-P-0105		3. ORDER NUMBER		4. SOLICITATION NUMBER W912DW-04-P-0229	
5. NAME SUSAN FINNEY		6. TELEPHONE NUMBER (This District Code) 206-764-6926		7. SOLICITATION ISSUE DATE 13 Jan 2004	
8. OFFER DUE DATE (LOCAL TIME) 11:00 AM 26 Jan 2004		9. THIS ACQUISITION IS: <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> (A)		10. DELIVERY FOR FOB DESIGNATION (UNLESS BLOCK IS MARKED) <input type="checkbox"/> SEE SCHEDULE	
11. DELIVERY FOR FOB DESIGNATION (UNLESS BLOCK IS MARKED) <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13. THIS CONTRACT IS A RATED ORDER UNDER DFAS (15 CFR 700)	
14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		15. ADMINISTERED BY		16. PAYMENT WILL BE MADE BY	
17. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18a. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		19. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	
20. SCHEDULE FOR SUPPLY SERVICES		21. QUANTITY		22. UNIT	
23. UNIT PRICE		24. AMOUNT		25. TOTAL AWARD AMOUNT	
ACCOUNTING AND APPROPRIATION DATA 96X31230000082433		3200001VM8006770		NA 96453	
26. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED: ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		27. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-2 IS ATTACHED: ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		28. AWARD OF CONTRACT REFERENCE OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN IS ACCEPTED AS TO ITEMS	
29. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.		30a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Sharon Gonzalez</i>		30b. DATE SIGNED 2/5/04	
30c. NAME AND TITLE OF SIGNER Sharon Gonzalez, President		30d. DATE SIGNED 01/26/04		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) SHARON GONZALEZ	
31. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		32. S/M/P NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. VOUCHER NUMBER	
34. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		35. DATE		36. AMOUNT VERIFIED CORRECT FOR	
37. CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		38. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> OTHER		39. CHECK NUMBER	
39. SIGNATURE AND TITLE OF PAYING OFFICER		40. DATE		41. B/R ACCOUNT NUMBER	
42a. RECEIVED BY (Print)		42b. RECEIVED AT (Location)		42c. DATE REC'D (YYMMDD)	
43. AUTHORIZED FOR LOCAL REPRODUCTION		42d. TOTAL CONTAINERS		40. PAID BY	

04005/1
South Jetty Breach Fill Maintenance, Westport, Wa.

Contract No. W912DW-04-P-0105

SCHEDULE

<u>Item No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
0001	All Work except for Items 0002 and 0003	1	JOB	L.S.	\$ <u>3,500.00</u>
0002	Mobilization and Demobilization	1	JOB	L.S.	\$ <u>3,128.00</u>
0003	Rehandling and Placement of Government Furnished Sand:				
0003AA	First 25,000 cubic yards	25,000	CY	\$ <u>2.80</u>	\$ <u>70,000.00</u>
0003AB	Over 25,000 cubic yards	2,000	CY	\$ <u>3.00</u>	\$ <u>6,000.00</u>
				TOTAL	\$ <u>82,628.00</u>

W912DW-04-Q-0023

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