

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NUMBER DACA67-02-R-0210	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 3 April 2002	PAGE OF PAGES 1
---	---	--	---------------------------------------	---------------------------

IMPORTANT - The "offer" section on the reverse must be fully completed by the offeror.

4. CONTRACT NUMBER DACA67-02-C-0211	5. REQUISITION/PURCHASE REQUEST NUMBER W68MD9-1305-6879	6. PROJECT NUMBER GJKZ0000040
---	---	---

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 98134-2385
---	-----------------------	--

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 Design Build: Munitions Maintenance Administration Facility, Fairchild AFB, Washington in accordance with the attached Contract Clauses, Special Clauses, Technical Specifications and Drawings.

1. Solicitation No. DACA67-02-R-0210 dated 3 April 2002 with 5 amendments thereto.
2. Wage Determination No. WA020001 with 6 modifications and Wage Determination No. WA020007 with 3 modifications thereto.
3. Drawings are listed in Section 00800.
4. See page 00010-3 for alterations to the Contract.

11. The Contractor shall begin performance within 5 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 _____ copies to perform the work required are due at the place specified in Item 8 by 3:00 p.m. (hour) local time 7 May 2002 (date). If this is a sealed bid solicitation, offers will 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.

OFFER (Must be fully completed by offeror)

NAME AND ADDRESS OF OFFEROR (Include ZIP Code)
 GARCO CONSTRUCTION, INC.
 4114 East Broadway
 Spokane, WA 99202
 Tax ID No. 91-1042890
 DUNS No. 09-368-4694
 eMail: hollis@garco.com
 FACILITY CODE 1HA49

15. TELEPHONE NUMBER (Include area code)
 (509) 535-4688 FAX: (509) 535-1384
 16. REMITTANCE ADDRESS (Include only if different than Item 14)

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 is 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.)

COUNTS  See Page 00010-5 - 00010-6

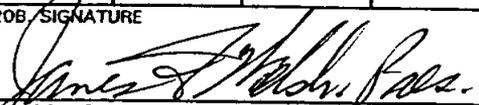
The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGEMENT OF AMENDMENTS

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

AMENDMENT NO.	1	2	3	4	5					
DATE	4/24/02	4/26/02	4/26/02	4/30/02	5/17/02					

NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
 James T. Welsh, President

20B. SIGNATURE


20C. OFFER DATE
 May 22, 2002

AWARD (To be completed by Government)

EMS ACCEPTED

0001, 0002, 0003, 0004, 0005, 0006, and 0007

AMOUNT
 \$2,740,000

23. ACCOUNTING AND APPROPRIATION DATA
 See Alterations to Contract page 00010-3

1. 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) ()

ADMINISTERED BY CODE
 BATTLE DISTRICT CORPS OF ENGINEERS
 ARCHILD AFB RESIDENT OFFICE
 ATTN: JAMES DREXLER
 BOX 1929
 RWAY HEIGHTS WA 99001-1929

27. PAYMENT WILL BE MADE BY
 US Army Corps of Engineers Finance Center
 CEFC-AO-P
 5722 Integrity Drive
 Millington, TN 38054-5005

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

8. 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 specified on this form and any continuation sheets for the consideration of the contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

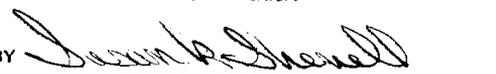
29. AWARD. (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

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

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

SIGNATURE

30C. DATE

31B. UNITED STATES OF AMERICA
 BY 

31C. AWARD DATE
 31 May 2002

ALTERATIONS IN CONTRACT (FAR 52.252-4)(APR 1984)

PORTIONS OF THIS CONTRACT ARE ALTERED AS FOLLOWS:

A. The firm's subcontracting plan is hereby incorporated into the contract and can be found immediately following schedule page 00010-6 as pages SP-1 through SP-8.

B. The firm's pre-qualification proposal dated 11 December 2001 is hereby incorporated into this contract in its entirety by reference.

C. The firm's technical proposal is hereby incorporated by reference in its entirety into the contract as follows:

1. Initial technical proposal dated 6 May 2002 (1 volume)
2. Final proposal revision dated 22 May 2002

D. The proposed schedule of 451 calendar days supersedes and replaces the schedule stated on Page 00800-1, SC-1, COMMENCEMENT, PROSECUTION AND COMPLETION OF WORK.

E. ACCOUNTING AND APPROPRIATION DATA:

57233000000 088082 32303070B932100000000 NA 35026 = \$2,740,000.00

END OF ALTERATIONS TO CONTRACT

This page was intentionally left blank for duplex printing.

SCHEDULE

DESIGN-BUILD

**FY 02 Munitions Maintenance Administration Facility, Fairchild AFB
PN: GJKZ000040**

0001	Provide all labor, professional services, materials, equipment and transportation necessary for the complete design, (including professional oversight services during construction), for the FY 02 Munitions Maintenance Administration Facility, Fairchild Air Force Base, Washington, as described herein and as further required to provide for development in accordance with the Contractor's proposed design and construction schedule.	1	JOB	L.S.	\$ <u>200,000.00</u>
0002	Provide all labor, material, equipment, and transportation necessary for the complete construction and equipping for the FY 02 Munitions Maintenance Administration Facility, Fairchild Air Force Base, Washington, including all related site and utility work, as described herein and as further required to provide for development in accordance with the Contractor's proposed design and construction schedule.	1	JOB	L.S.	\$ <u>2,333,000.00</u>
0003	Provide all labor, material, equipment, and transportation necessary for the complete demolition of Buildings 1406 and 1407 including all related site restoration and utility work, as described herein and in accordance with the Contractor's proposed demolition schedule.	1	JOB	L.S.	\$ <u>99,000.00</u>
0004	Provide all labor, material, equipment, and transportation necessary for the complete demolition of Building 1302 including all related site restoration and utility work, as described herein and in accordance with the Contractor's proposed demolition schedule.	1	JOB	L.S.	\$ <u>11,000.00</u>

SCHEDULE
(Continued)

0005	All Work for As-Built Drawings as specified in Section 01702 from preparation to final approval	1	JOB	L.S.	\$ 25,000.00
0006	All Work for O&M Manuals as specified in Section 01701 from preparation to final approval	1	JOB	L.S.	\$ 60,000.00
0007	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.	\$ 12,000.00
TOTAL ALL ITEMS					\$ <u>2,740,000.00</u>

NOTES:

1. The dollar amounts established in Items No. 0005, 0006, and 0007 shall not be revised by bidders.
2. No partial or total payment will be made Item 0005 until the as-built drawings, both marked up blue prints and electronic files are fully approved by the Government (A or B action) and all copies of approved drawings and electronic media received by the Government.
3. No partial or total payment will be made for Item 0006 until all O&M manuals are fully approved by the Government (A or B action) and all copies of final manuals are received by the Government in their final binders.
4. No partial or total payment will be made for Item 0007 until both the 1354 Checklist and Equipment in Place List are fully approved by the Government (A or B action) and all copies of approved lists received by the Government.

ATTENTION:

TOTAL AMOUNT OF FUNDS AVAILABLE FOR DESIGN AND CONSTRUCTION OF THE MUNITIONS MAINTENANCE ADMINISTRATION FACILITY AND DEMOLITION OF BUILDINGS 1302, 1406 AND 1407 IS \$ 2,430,000. THE GOVERNMENT MAY CHOOSE TO AWARD ABOVE THIS AMOUNT.