

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NUMBER DACA67-02-R0216	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 22 FEB 02	PAGE OF PAGES 1 4
	IMPORTANT - The "offer" section on the reverse must be fully completed by the offeror.			

4. CONTRACT NUMBER DACA67-02-C-0213	5. REQUISITION/PURCHASE REQUEST NUMBER W68MD9-2017-0957	6. PROJECT NUMBER
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7. ISSUED BY Seattle District, Corps of Engineers ATTN: CENWS-CT-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-MU Seattle, WA 98124-3755 HAND CARRY: Seattle District Corps of Engineers Contracting Division 4735 East Marginal Way South Seattle, WA 98134-2385
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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
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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 FY02 Whole Barracks Renewal, Fort Lewis, WA in accordance with the attached Contract Clauses, Special Clauses, Technical Specifications and Drawings.

- Solicitation Number DACA67-02-R-0216 dates 22 Feb 2002 with 5 amendments thereto.
- Wage Determination number WA020001 with 5 modifications, WA020002 with 6 modification and WA020014 with zero modifications thereto.
- Drawing as listed in Section 00800.
- See page 00010-3 for alteration to the Contract

NOTE: Award will be made pursuant to the Small Business Competitive Development Program

11. The Contractor shall begin performance within 10 calendar days and complete it * calendar days after 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
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13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 0 copies to perform the work required are due at the place specified in Item 8 3:00 p.m. (hour) local time 2 APR 02 (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed 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
 Offers providing less than 120 calendar days for Government acceptance after the date offers are due will not be considered and be rejected.

OFFER (Must be fully completed by offeror)

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

Baugh Construction Co.
900 Poplar Place S.
Seattle, WA 98144
Cage Code: 1WFG1
Tax ID No 91-0593787 DUNS No: 00-721-7111
eMail: dharrington@baughconstruction.com

15 TELEPHONE NUMBER (include area code)
206-726-8000

Fax No. 206-328-9231

16 REMITTANCE ADDRESS (include any differences from item 14)

CODE FACILITY CODE

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 accepted by the Government in writing within 120 calendar days after the date offers are due. (Insert any number equal or greater than minimum requirement stated in 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

AMOUNTS

See Page 00010-5

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	1	2	3	4	5				
DATE	3/5/02	3/20/02	3/27/02	4/3/02	4/3/02				

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

Curt Kraft, Vice President

20B SIGNATURE

20C OFFER DATE

4/9/02

AWARD (To be completed by Government)

21 ITEMS ACCEPTED

LINE ITEM 0001 thru 0009

22 AMOUNT

\$35,306,412.00

23 ACCOUNTING AND APPROPRIATION DATA

SEE ALTERATIONS TO CONTRACT PAGE 00010-3

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(e) ()

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

26 ADMINISTERED BY

CODE

United States Army Corps of Engineers, Seattle District
Northwest Area Office
PO Box 52146
Tillicum, WA 98492-0146

27 PAYMENT WILL BE MADE BY

US Army Corps of Engineers Finance Center
CEFC-AO-P
5722 Integrity Drive
Millington, TN 38064-9005

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

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

Contractor agrees to furnish and deliver all items or perform all work requirements identified in 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) the contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this

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

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 CONTRACTING OFFICER AUTHORIZED TO SIGN (Type or print)

CURT KRAFT
VICE PRESIDENT
BAUGH CONSTRUCTION CO.

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

CHERYL A. ANDERSON
CONTRACTING OFFICER

30B SIGNATURE

30C DATE

6/10/2002

31B. UNITED STATES OF AMERICA

31C. AWARD DATE

7 June 2002

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

PORTIONS OF THIS CONTRACT ARE ALTERED AS FOLLOWS:

A. The Contractor's letter, dated 7 June 2002, agreeing to incorporation of the following modifications into General Wage Decisions No. WA020001 and WA020002, into the contract, with no increase to the proposed prices, is provided immediately following the pricing schedule as page 00010-3

1. General Wage Decision No. WA020001: Modification No. 4, dated 04/19/2002, Modification No. 5, dated 05/03/2002, Modification No. 6, dated 05/10/2002 and Modification No. 7, dated 06/07/2002.

2. General Wage Decision No. WA020002: Modification No. 5, dated 04/19/2002, Modification No. 6, dated 05/03/2002, Modification No. 7, dated 05/10/2002 and Modification No. 8, dated 06/07/2002.

B. The firm's subcontracting plan is hereby incorporated into the contract and can be found immediately following page 00010-4 as pages 1 of 11 through 11 of 11.

C. The firm's technical proposal, dated 9 April 2002, consisting of one volume, is hereby incorporated by reference in its entirety into the contract:

D. The following modifications to the general wage decisions are incorporated into the contract:

1. General Wage Decision No. WA020001:
a. Modification No. 4, dated 04/19/2002
b. Modification No. 5, dated 05/03/2002
c. Modification No. 6, dated 05/10/2002
d. Modification No. 7, dated 06/07/2002

2. General Wage Decision No. WA020002:
a. Modification No. 5, dated 04/19/2002
b. Modification No. 6, dated 05/03/2002
c. Modification No. 7, dated 05/10/2002
d. Modification No. 8, dated 06/07/2002

G. ACCOUNTING AND APPROPRIATION DATA:

Invoices for all work associated with CLINS 0001, 0002, 0003, 0004, 0005, 0008 and 0009 must be billed to this line of accounting and appropriations data:
2122050000088082320002nx310417460000e3h735026 = \$35,306,412

END OF ALTERATIONS TO CONTRACT

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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, Lloyd Wiebe, certify that I am the Chief Financial Officer/ Secretary of the Corporation named as Contractor herein; that Curt Kraft, who signed this contract on behalf of the Contractor was then Vice 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.


(Secretary)

(CORPORATE SEAL)

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.
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

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SCHEDULE

<u>Item No.</u>	<u>Description of Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
BASE ITEMS					
0001	All Work for FY 02 Whole Barracks Renewal, Except for Items 0002 through 0010	1	JOB	L.S.	\$ <u>8,286,810.00</u>
0002	All Work for the 300-Person Barracks Building	1	JOB	L.S.	\$ <u>17,115,147.00</u>
0003	All Work for the Battalion Headquarters Building	1	JOB	L.S.	\$ <u>2,139,393.00</u>
0004	All Work for both Medium Company Operations Buildings	1	JOB	L.S.	\$ <u>4,546,211.00</u>
0005	All Work for the Large Company Operations Building	1	JOB	L.S.	\$ <u>2,941,666.00</u>
0006	All Work for As-Built Drawings as specified in Section 01702 from preparation to final approval	1	JOB	L.S.	\$30,000.00
0007	All Work for O&M Manuals as specified in Section 01701 from preparation to final approval	1	JOB	L.S.	\$75,000.00
0008	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.	\$15,000.00
0009	All Work to Provide Landscape Maintenance and Irrigation Maintenance for One Year After Final Acceptance of All Other Work	1	JOB	L.S.	\$ 804 ^{CF} <u>157,185.00</u>
TOTAL BASE ITEMS					\$ <u>35,306,412.00</u>
OPTIONAL ITEM					
0010	All Work for LPG Facility and LPG Standby System	1	JOB	L.S.	\$ <u>526,000.00</u>
TOTAL BASE AND OPTIONAL ITEMS					\$ <u>35,832,412.00</u>

NOTE: The dollar amounts established in Items No. 0006, 0007, and 0008 shall not be revised by bidders.