

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NUMBER DACA67-03-R-0201	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 9 October 2002	PAGE OF PAGES 1
	IMPORTANT - The "offer" section on the reverse must be fully completed by the offeror.			

4. CONTRACT NUMBER DACA67-03-C-0201	5. REQUISITION/PURCHASE REQUEST NUMBER W68MD9-2219-3907	6. PROJECT NUMBER
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7. ISSUED BY Seattle District, Corps of Engineers ATTN: CENWS-CT-CB-MU P.O. BOX 3755 Seattle, WA 98124-3755	CODE W68MD9	8. ADDRESS OFFER TO Seattle District Corp of Engineers PO Box 3755 ATTN: CENWS-CT-CB-MU/Elson Seattle, WA 98134 HAND CARRY: Peston Conference Room 4735 East Marginal Way South Seattle, WA 98134-2329
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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, labor and equipment and perform all work for Combined Arms Collective Training Facility (CACTF), Fort Lewis, WA. in accordance with the attached Contract Clauses, Special Clauses, Technical Specification and Drawings.

1. Solicitation No.: DACA67-03-R-0201 dated 9 October 2002 with 5 Amendments.
2. Wage Determination No.: WA020001 with 14 modification thereto.
3. Wage Determination No.: WA020002 with 17 modification thereto.
4. Drawings as listed in Section 00800.

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 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? (If "YES," indicate within how many calendar days after award in Item 12B.) <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 by 2:00 p.m. (hour) local time November 22, 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 150 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)		15. TELEPHONE NUMBER (Include area code)	
Pease Construction, Inc. PO Box 98046 Lakewood, WA 98498 tax ID #: 91-1180033 DUNS #: 06-957-1479 email: info@peaseinc.com		(253) 584-6606 FAX #: (253) 581-7855	
16. REMITTANCE ADDRESS (Include only if different than Item 14)			
CODE <input type="checkbox"/> CXD8	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 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.)

AMOUNTS

SEE PAGES 00010-5 THRU 00010-7

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	0004	0005					
DATE	10/17/02	11/04/02	10/30/02	11/15/02	11/18/02					

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	20B. SIGNATURE	20C. OFFER DATE
Patricia A. Candiotta, President		11/22/02

AWARD (To be completed by Government)

21. ITEMS ACCEPTED

BASE ITEMS 0001 THRU 0008
OPTIONAL ITEMS 0009 THRU 0018

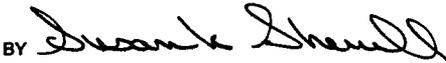
22. AMOUNT	23. ACCOUNTING AND APPROPRIATION DATA
\$18,514,519.00	2 1 3 2 0 5 00000 088082 3230H852KH1013643 0000 DA G3 35026

24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO
	26	<input type="checkbox"/> 10 U.S.C. 2304(c) () <input type="checkbox"/> 41 U.S.C. 253(c) ()

26. ADMINISTERED BY CODE	27. PAYMENT WILL BE MADE BY
United States Army Corps of Engineers Seattle District Northwest Area Office PO Box 92146 Tillicum, WA 98492-0146	United States 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

<input type="checkbox"/> 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.	<input checked="" type="checkbox"/> 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.
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30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)	31A. NAME OF CONTRACTING OFFICER (Type or print)
	SUSAN K SHERRELL/CONTRACTING OFFICER
30B. SIGNATURE	30C. DATE
31B. UNITED STATES OF AMERICA	31C. AWARD DATE
BY 	27 Dec 02

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SCHEDULE

<u>Item No.</u>	<u>Description of Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Price</u>	<u>Amount</u>
BASE ITEMS:					
0001	All Work for Combined Arms Collective Training Facility, Except for Items 0002 Through 0018	1	JOB	L.S.	\$ <u>1,685,290.</u>
0002	All Work for Large After Action Review (AAR) Facility at Range 17, <u>Except for Item 0005</u>	1	JOB	L.S.	\$ <u>2,075,277.</u>
0003	All Work for Small After Action Review (AAR) Facility at Range 32	1	JOB	L.S.	\$ <u>201,196.</u>
0004	All Work at Leschi Town, Except for Items 0005, and 0009 Through <u>0018</u>	1	JOB	L.S.	\$ <u>11,897,174.</u>
0005	All Work to Drill and Construct Two (2) Water Supply Wells				
0005AA	First 75 Meters in Depth, Each Well	150	LM	\$ <u>100.</u>	\$ <u>15,000.</u>
0005AB	Additional Drilling Beyond a Total of 150 LM, but less than 165 LM	15	LM	\$ <u>130.</u>	\$ <u>1,950.</u>
0005AC	Additional Drilling Greater than a Total of 165 LM	10	LM	\$ <u>165.</u>	\$ <u>1,650.</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
TOTAL BASE ITEMS					\$ <u>15,997,537.</u>
OPTIONAL ITEMS:					
0009	All Work for ACC Paving of 1 st Special Forces Boulevard between Nisqually Circle PCC Pad and "Detail G" PCC Pad; ACC Paving of I Corps Boulevard in Lieu of Gravel Surfacing between "Detail E" PCC Pad and "Detail K" PCC Pad; ACC Paving of Lancer Way and Arrowhead Way in Lieu of Gravel Surfacing; and	1	JOB	L.S.	\$ <u>144,513.</u>

R0004

Item No.	Description of Item	Quantity	Unit	Unit Price	Amount
	PCC Pads Shown as Details F, G, I and K, Except for Curbs and Gutters, Which are Part of Item 0004				
0010	All Work for ACC Paving of 1 st Special Forces Boulevard between "Detail G" PCC Pad and "Detail H" PCC Pad; ACC Paving of I Corps Boulevard in Lieu of Gravel Surfacing between "Detail K" PCC Pad and "Detail L" PCC Pad; ACC Paving of 24 th Infantry Way in Lieu of Gravel Surfacing; and PCC Pads Shown as Details H, L and M, Except for Curbs and Gutters, Which are Part of Item 0004	1	JOB	L.S.	\$ <u>138,327.</u>
0011	All Work for ACC Paving at Hotel parking lot and entrance ways, 5-Story Office parking lot, Alley between Bank and Post Office on I Corps Boulevard, Post Office Parking Lot on I Corps Boulevard and Church parking lot on Lancer Way	1	JOB	L.S.	\$ <u>41,667.</u>
0012	All Work for ACC Paving at Retail and Clinic parking lots and driveways off of 1st Special Forces Boulevard, Town House parking lot and driveway on Lancer Way, and School drive-thru on 1st Special Forces Boulevard, and from Clinic parking lot to dumpster enclosure including driveway to back of school	1	JOB	L.S.	\$ <u>45,509.</u>
0013	All Work for Town House and Associated Sidewalk with Adjacent <u>Barrier Curb Along Sidewalk</u> Fronting Arrowhead Way at Leschi Town, Including Associated Fencing and Parking Lot	1	JOB	L.S.	\$ <u>618,805.</u>
0014	All Work for Town Hall and Associated Sidewalk Fronting Arrowhead Way at Leschi Town, Including Associated Parking Lot, and Curbs and Gutters <u>Adjacent to Sidewalk</u> Around Parking Lot	1	JOB	L.S.	\$ <u>352,663.</u>
0015	All Work for Two Retail Buildings Fronting Arrowhead Way and Associated Access Drives at Leschi Town	1	JOB	L.S.	\$ <u>363,496.</u>
0016	All Work for Post Office and Associated Sidewalk at Leschi Town	1	JOB	L.S.	\$ <u>80,967.</u>
0017	All Work for Town Hall and Associated Sidewalk Fronting Lancer Way at Leschi Town	1	JOB	L.S.	\$ <u>317,595.</u>
0018	All Work for 3-Story Office Building and Associated Sidewalk at Leschi Town	1	JOB	L.S.	\$ <u>413,440.</u>
	TOTAL OPTIONAL ITEMS				\$ <u>2,516,981.</u>

R0004

<u>Item No.</u>	<u>Description of Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
	TOTAL BASE AND OPTIONAL ITEMS				\$ <u>18,514,519.</u> ⁰⁰

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