

<b>SOLICITATION, OFFER, AND AWARD</b> <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NUMBER <b>W912DW-04-R-0019</b>	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED <b>02 June 2004</b>	PAGE OF PAGES <b>1</b>
	<b>IMPORTANT - The "offer" section on the reverse must be fully completed by the offeror.</b>			

4. CONTRACT NUMBER <b>W912DW-04-C-0015</b>	5. REQUISITION/PURCHASE REQUEST NUMBER <b>W68MD9-4035-9142</b>	6. PROJECT NUMBER
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7. ISSUED BY Seattle District, Corps of Engineers ATTN: CENWS-CT-CB-MU PO Box 3755 Seattle, WA 98124-3755	CODE <b>W68MD9</b>	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
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9. FOR INFORMATION CALL	A. NAME Rose N.S. Olds	B. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS) 206-764-3653
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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 Add/Alter Flightline Facilities, Buildings 304 & 375, Portland Air National Guard Base, Oregon in accordance with the attached Contract cCauses, Special Clauses, Technical Specifications and Drawings.

1. Solicitation W912DW-04-R-0015 dated 02 June 2004 with 9 amendments.
2. Wage Determinations: OR20030002 with 10 modifications and OR20030001 with 11 modifications.
3. Drawings as listed in section 00800.
4. See page 00010-3 for alterations to 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 <b>10</b>
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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 2:00 p.m. (hour) local time August 3, 2004 (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 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)**

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code) Pease Construction, Inc. PO Box 98046 Lakewood, WA 98498 Tax ID No: 91-1180033      DUNS No: 06-957-1479 eMail: info@peaseinc.com	15. TELEPHONE NUMBER (Include area code) (253) 584-6606      Fax No.: (253) 581-7855 16. REMITTANCE ADDRESS (Include only if different than Item 14)
CODE <b>0CXD8</b> 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 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.	0001	0002	0003	0004	0005	0006	0007	0008	0009
DATE	2/27/04	3/05/04	3/10/04	3/22/04	3/24/04	6/02/04	6/07/04	7/13/04	7/21/04

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Loren B. Pease, Vice President & General Mgr	20B. SIGNATURE 	20C. OFFER DATE 8/03/04
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**AWARD (To be completed by Government)**

21. ITEMS ACCEPTED

Awarded Base Items 0001 - 0005

22. AMOUNT \$2,958,638.00	23. ACCOUNTING AND APPROPRIATION DATA 57437300000 088082 32302LF62C32100000000 NA 35026
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24. SUBMIT INVOICES TO ADDRESS SHOWN IN  ITEM 26 (4 copies unless otherwise specified)	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO <input type="checkbox"/> 10 U.S.C. 2304(c) ( ) <input type="checkbox"/> 41 U.S.C. 253(c) ( )
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26. ADMINISTERED BY CODE USACE - Seattle District Northwest Area Office PO Box 92146 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 38054-500
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**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 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
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30B. SIGNATURE	30C. DATE	31B. UNITED STATES OF AMERICA BY	31C. AWARD DATE 26 Aug 04
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## **ALTERATIONS IN CONTRACT** (FAR 52.252-4)(APR 1984)

PORTIONS OF THIS CONTRACT ARE ALTERED AS FOLLOWS:

1. The successful Offeror's proposal is hereby added to and incorporated into this contract.
2. The Offeror's letter dated 25 August 2004 acknowledges that the Davis-Bacon Wage Rate OR20030002 with 10 modifications (Mod 10 dated 06 Aug 2004) and OR20030001 (Mod 11 dated 20 Aug 04 is hereby incorporated into this contract with no change in the proposed pricing.

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.**

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**CORPORATE CERTIFICATE**

I, Gloria I. Brundage certify that I am the \_\_\_\_\_ Secretary of the Corporation named as Contractor herein; that Patricia A. Candiotta 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.

  
Gloria I. Brundage (CORPORATE SEAL)  
(Secretary)

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**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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03060

ADD/ALTER FLIGHTLINE FACILITIES, BLDG 304 & 375, PORTLAND ANG, OR

NOTE: BID SCHEDULE IS  
REVISED IN ITS ENTIRETY BY  
AMENDMENT 0008.

SCHEDULE

Item No.	Description of Item	Quantity	Unit	Unit Price	Amount
BASE ITEMS					
0001	All Work for Addition to Maintenance Hangar Bldg 375, including Associated Site Work and Utilities Except for Items 0003, 0004 and 0005, Fall Arrest System, High Bay Lighting, Concrete Pad on West Side, Painting of Existing Hangar Bay Steel and Walls, Painting of New Structural Steel, Interior Liner Panels, and CRU Coating on Existing Concrete Flooring and Translucent Panels which are Not In Contract	1	JOB	L.S.	\$ <u>2,602,841</u>
0002	All Work Except Carpeting to Alter "Life Support" Area (New Room Numbers 1042, 1044, 1047, 1048, 1050, 1054, 1055, 1056 and 1058), and Crew Comm Rooms 1006 and 1018 in Squadron Operations Facility, Bldg 304, Rooms as Shown on Floor Plan, Plate 304-A101, including Shared Wall Between Rooms 1042 and 1036, and all New Appliance Utilities in this Shared Wall.	1	JOB	L.S.	\$ <u>348,797</u>
0003	All Work for As-Built Drawings as specified in Section 01702 from preparation to final approval	1	JOB	L.S.	\$ <u>4,000</u>
0004	All Work for O&M Manuals as specified in Section 01701 from preparation to final approval	1	JOB	L.S.	\$ <u>2,000</u>
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.	\$ <u>1,000</u>
TOTAL BASE ITEMS					\$ <u>2,958,638</u>

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ADD/ALTER FLIGHTLINE FACILITIES, BLDG 304 &amp; 375, PORTLAND ANG, OR

Item No.	Description of Item	Quantity	Unit	Unit Price	Amount
	OPTIONAL ITEMS				
#1 0006	All Work Except Carpeting to Alter Existing "Command Offices" Area (Comprising New Rooms 1037, 1038, 1059, 1060 (including shared wall between Rooms 1060 and 1057 and new door into Room 1057) and 1065, as shown on Floor Plan, Plate 304-A101) in Squadron Operations Facility, Bldg 304	1	JOB	L.S.	\$ <u>100,968</u>
#2 0007	All Work Except Carpeting to Alter Existing "Command Post" Area (Comprising New Rooms 1036 {"In-Flight Kitchen"}, 1067, 1068 and 1069, as shown on Floor Plan, Plate 304-A101) in Squadron Operations Facility, Bldg 304, but not including kitchen upper cabinets and stand-alone appliances in Room 1036, which are Not in Contract, and not including shared wall between Rooms 1036 and 1042, which is part of Bid Item 0002.	1	JOB	L.S.	\$ <u>153,757</u>
0008	All Work Except Carpeting to Alter "Mission Planning" Area (Comprising New Rooms 1072, 1074, 1075 and 1076, as shown on Floor Plan, Plate 304-A101) in Squadron Operations Facility, Bldg 304	1	JOB	L.S.	\$ <u>91,730</u>
0009	All Work Except Carpeting to Alter "Command Section" (Comprising New Rooms 1013, 1014, 1015, 1016, 1017, 1026, 1027, 1028, 1029, 1030, 1031, 1062 and 1070, as shown on Sketch 304-D101) in Squadron Operations Facility, Bldg 304	1	JOB	L.S.	\$ <u>216,334</u>
0010	All Work for New Carpeting in Building 304	1	JOB	L.S.	\$ <u>79,018</u>
0011	All Work Associated with the Fire Alarm System Modifications in Building 304	1	JOB	L.S.	\$ <u>69,255</u>
0012	Additional Augur Pile Length (See note 2)	570	LF	\$ <u>20.00</u>	\$ <u>11,400</u>
0013	Each Additional Test Pile	1	EA	\$ <u>10,821</u>	\$ <u>10,821</u>
0014	Each Additional Pile Load Test	1	EA	\$ <u>5,993</u>	\$ <u>5,993</u>

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ADD/ALTER FLIGHTLINE FACILITIES, BLDG 304 & 375, PORTLAND ANG, OR

<u>Item No.</u>	<u>Description of Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
0015	Each Additional Auger Withdrawal (See note 3)	5	EA	\$ <u>245.00</u>	\$ <u>1,225</u>
TOTAL BASE AND OPTIONAL ITEMS					\$ <u>3,699,139</u>

NOTES:

1. Any work not explicitly mentioned in this Bid Schedule is NOT IN CONTRACT.
2. The quantity established is 15 percent of the principal sum.(See Section 01025 for quantity required under the principal sum). This item will be awarded on actual use basis within the established 15 percent variation and is not subject to the CONTRACT CLAUSE "VARIATIONS IN QUANTITIES. If the total amount of variation in quantity exceeds 15 percent from the principle sum then the additional variation will be subject to the CONTRACT CLAUSE "VARIATIONS IN QUANTITIES."
3. This item will be awarded on actual use basis and is not subject to the CONTRACT CLAUSE "VARIATIONS IN QUANTITIES within the first 5 units