SOLICITATION, OFFER, AND AWARD *(Construction, Alteration, or Repair)*	1. SOLICITATION NUMBER	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
	W912DW-04-R-0042	☐ SEALED BID *(IFB)* ☒ NEGOTIATED *(RFP)*	03 November 2004	1

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

4. CONTRACT NUMBER	5. REQUISITION/PURCHASE REQUEST NUMBER	6. PROJECT NUMBER
W912DW-05-C-0008	W68MD9-4194-7080	

7. ISSUED BY CODE W912DW

Seattle District, Corps of Engineers
ATTN: CENWS-CT-CB-MU
PO Box 3755
Seattle, WA 98124-3755

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

9. FOR INFORMATION CALL	A. NAME	B. TELEPHONE NUMBER *(Include area code) (NO COLLECT CALLS)*
	Sherrye Schmahl	206-764-6588

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 Whole Barracks Renewal FY05, Ft. Lewis, Washington in accordance with the attached Contract Clauses, Special Clauses, Technical Specifications and Drawings.

1. Solicitation W912DW-05-C-0005 dated 8/18/2004 Phase 1; 11/03/2004 Phase 2 with 18 amendments.
2. Wage Determinations: WA20030001 with 26 modifications, WA20030002 with 26 modifications and WA20030014 with 0 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 _____ 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? *(If "YES," indicate within how many calendar days after award in Item 12B.)*	12B. CALENDAR DAYS
☒ YES ☐ NO	10

13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 1 copies to perform the work required are due at the place specified in Item 8 by 3:00 p.m. *(hour)* local time 25 April 2005 *(date).* If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelo 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 referenc

D. Offers providing less than 90 calendar days for Government acceptance after the date offers are due will not be considered and w be rejected.

OFFER *(Must be fully completed by offeror)*

14. NAME AND ADDRESS OF OFFEROR *(Include ZIP Code)*
Absher Construction Company
1001 Shaw Road
Puyallup, WA 98372

Tax ID No: 91-0688333 DUNS No: 00-683-5029
eMail: bcs@AbsherNW.com

CODE FACILITY CODE

15. TELEPHONE NUMBER *(Include area code)* 253-845-9544 Fax No.: 253-841-0925

16. REMITTANCE ADDRESS *(Include only if different than Item 14)*

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 90 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 thru 00010-10

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.	0018									
DATE	4/25/05									

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER *(Type or print)*
Bradley C. Sayre, Vice President Preconstruction

20B. SIGNATURE Bradley C Sayre

20C. OFFER DATE 4/25/05

AWARD *(To be completed by Government)*

21. ITEMS ACCEPTED

Awarded Line Items: 1-17, 21-28, and 30-44

22. AMOUNT
$44,457,621.75

23. ACCOUNTING AND APPROPRIATION DATA
See Alterations Page 00010-3

24. SUBMIT INVOICES TO ADDRESS SHOWN IN ▶ ITEM 26
(4 copies unless otherwise specified)

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO
☐ 10 U.S.C. 2304(c) ( ) ☐ 41 U.S.C. 253(c) ( )

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

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

☐ 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.

☐ 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.

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN *(Type or print)*

30B. SIGNATURE

30C. DATE

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

31B. UNITED STATES OF AMERICA
BY Susan K Sherrell

31C. AWARD DATE 26 April 05

Contract No W912DW-05-C-0008

04004/CS
FY05 Whole Barracks Renewal, Fort Lewis, WA

SCHEDULE

Item No.	Description of Item	Quantity	Unit	Unit Price	Amount
	BASE ITEMS				
0001	All Work for the Complete Design of the Barracks Building Using Wood Frame Construction, and Associated Sitework and Utilities (SEE NOTE 2)	1	JOB	L.S.	$ 1,434,000.00
0002	All Work to Construct the Barracks Building, Using Wood Frame Construction, Within a Line 1500 mm Outside the Building Walls, Except for Items 0015, 0016 and 0017 (SEE NOTE 2)	1	JOB	L.S.	$16,741,000.00
0003	All Work to Construct Sitework and Utilities Associated with the Barracks Building, Outside the 1500 mm Line, Except for Items 0011 Through 0016 (SEE NOTE 2)	1	JOB	L.S.	$ 1,000,000.00
0004	All Work for the Company Operations Facility 11771, Within a Line 1500 mm Outside the Building Walls, Except for Items 0015, 0016 and 0017	1	JOB	L.S.	$ 5,000,000.00
0005	All Work for the Company Operations Facility 11773, Within a Line 1500 mm Outside the Building Walls, Except for Items 0015, 0016 and 0017	1	JOB	L.S.	$ 5,000,000.00
0006	All Work for the Company Operations Facility 11775, Within a Line 1500 mm Outside the Building Walls, Except for Items 0015, 0016 and 0017	1	JOB	L.S.	$ 5,000,000.00
0007	All Work for the Company Operations Facility 11778, Within a Line 1500 mm Outside the Building Walls, Except for Items 0015, 0016 and 0017	1	JOB	L.S.	$ 5,000,000.00
0008	All Work for Sitework and Utilities Outside of the Lines 1500 mm Outside the Company Operations Facility Building Walls, and all Other Work for Sitework and Utilities not paid for under any other item, Except for Items 0015, 0016, 0017	1	JOB	L.S.	$ 2,720,000.00
0009	All Work for UST/AST Site Assessment and UST/AST Decommissioning (Closure by Removal)at 13 Building Sites (A0602, A0603, A0604, A0606, A0607, A0619, A0632, A0633, A0636, A0637, A0707, A0711 and TA0124), Except for Items 0011 and 0021	1	JOB	L.S.	$ 20,000.00

Contract No W912DW-05-C-0008

04004/CS
FY05 Whole Barracks Renewal, Fort Lewis, WA

Item No.	Description of Item	Quantity	Unit	Unit Price	Amount
0010	All Work for Building Demolition, Transport and Disposal at 13 Building Sites (A0602, A0603, A0604, A0606, A0607, A0619, A0632, A0633, A0636, A0637, A0707, A0711 and TA0124) Not Designated as Optional Work, Except for Items 0011 Through 0014	1	JOB	L.S.	$ 230,000.00
0011	All Work for Petroleum-Contaminated Soil Abatement, Transport and Disposal at 13 Building Demolition Sites (A0602, A0603, A0604, A0606, A0607, A0619, A0632, A0633, A0636, A0637, A0707, A0711 and TA0124) Not Designated as Optional Work				
0011AA	First 450 Cubic Meters	450	CM	$131.00	$ 58,950.00
0011AB	All Over 450 Cubic Meters	100	CM	$127.00	$ 12,700.00
0012	All Work for Asbestos-Containing Material Abatement, Transport and Disposal at 13 Building Demolition Sites (A0602, A0603, A0604, A0606, A0607, A0619, A0632, A0633, A0636, A0637, A0707, A0711 and TA0124) Not Designated as Optional Work	1	JOB	L.S.	$ 275,000.00
0013	All work for PCB- and Mercury-Containing Materials Abatement, Transport and Disposal at 13 Building Demolition Sites (A0602, A0603, A0604, A0606, A0607, A0619, A0632, A0633, A0636, A0637, A0707, A0711 and TA0124) Not Designated as Optional Work	1	JOB	L.S.	$ 6,000.00
0014	All Work for Non-hazardous Lead-Contaminated Soil Abatement, Transport and Disposal				
0014AA	First 5000 CM	5000	CM	$ 15.00	$ 75,000.00
0014AB	All Over 5000 CM, But Under 5700 CM	700	CM	$ 15.00	$ 10,500.00
0014 AC	All Over 5700 CM, But Under 9200 CM	3500	CM	$ 15.00	$ 52,500.00
0014 AD	All Over 9200 CM	4400	CM	$ 15.00	$ 66,000.00
0015	All Work for As-Built Drawings as specified in Section 01702 from preparation to final approval	1	JOB	L.S.	$25,000.00
0016	All Work for O&M Manuals as specified in Section 01701 from preparation to final approval	1	JOB	L.S.	$60,000.00
0017	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 BASE ITEMS				$42,798,650.00

Contract No W912DW-05-C-0008

04004/CS
FY05 Whole Barracks Renewal, Fort Lewis, WA

Item No.	Description of Item	Quantity	Unit	Unit Price	Amount
	OPTIONAL ITEMS				
0018	All Work for Battalion Headquarters Building 11871, Lawn Mower Storage Facility, and Associated Sitework and Utilities, Except for Item 0014, Within the Limit Shown for "Battalion Option Item" on Sketch SK-1, "Option Items," Attached to the Special Clauses	1	JOB	L.S.	$ 5,627,000.00
0019	All Work for Brigade Headquarters Building 11265, Associated Lawnmower Storage Facility, and Associated Sitework and Utilities	1	JOB	L.S.	$ 5,535,000.00
0020	Irrigation Water Storage Vault between C and D streets, and between 10th and 12th Streets, and Associated Components	1	JOB	L.S.	$ 402,000.00
0021	Removal of Pumpable Heating Fuel from USTs and ASTs	45,425	Liter	$ 0.11	$ 4,996.75
0022	All Work for Lawnmower Storage Building Associated with Barracks Building, Within a Line 1500 mm Outside the Building Walls	1	JOB	L.S.	$ 47,000.00
0023	All Work for Lawnmower Storage Buildings (2) at Company Operations Buildings, Within a Line 1500 mm Outside the Building Walls	1	JOB	L.S.	$ 92,000.00
0024	All Work for Improvements to C Street between 8th and 10th Avenues, Within the Limits Shown on Sketch SK-1, "Option Items 1" Attached to Special Clauses	1	JOB	L.S.	$ 243,000.00
0025	All Work for Landscaping and Irrigation associated with Company Operations Facilities, Within the limits Shown on Sketch SK- 1a , "Option Item 2" Attached to the Special Clauses	1	JOB	L.S.	$ 223,000.00
0026	All Work for 8th Street Improvements Within the Limit Shown for "8th Street Option Item" on Sketch SK-1, "Option Items 1," Attached to the Special Clauses	1	JOB	L.S.	$ 355,000.00
0027	All Work at Troop Training Area, Including All Grading, Landscaping and Irrigation, Within the Limits Shown on Sketch SK-1a, "Option Items 2" Attached to the Special Clauses	1	JOB	L.S.	$ 200,000.00
0028	All Work for Landscaping and Irrigation at Parking Areas Associated with Company Operations Facilities, Within the Limits Shown on Sketch SK-1a, "Option Items 2" Attached to the Special Clauses	1	JOB	L.S.	$ 26,500.00
0029	All Work for Landscaping and Irrigation between C and D Streets, Within Limits Shown on Sketch SK-1a, "Option Items 2" Attached to the Special Clauses	1	JOB	L.S.	$ 276,000.00

Contract No W912DW-05-C-0008

04004/CS
FY05 Whole Barracks Renewal, Fort Lewis, WA

Item No.	Description of Item	Quantity	Unit	Unit Price	Amount
0030	All Work for UST/AST Site Assessment and UST/AST Decommissioning (Closure by Removal), at Buildings TA0112, TA0132, TA0133, and TA0135, Except for Items 0032 and 0021	1	JOB	L.S.	$ 8,400.00
0031	All Work for Building Demolition, Transport and Disposal of Buildings TA0112, TA0132, TA0133, and TA0135, Except for Items 0032 Through 0034	1	JOB	L.S.	$ 87,000.00
0032	All Work for Petroleum-Contaminated Soil Abatement, Transport and Disposal at Buildings TA0112, TA0132, TA0133, and TA0135				
0032AA	First 180 Cubic Meters	180	CM	$ 131.00	$ 23,580.00
0032AB	All Over 180 Cubic Meters	50	CM	$ 127.00	$ 6,350.00
0033	All Work for Asbestos-Containing Material Abatement, Transport and Disposal at Buildings TA0112, TA0132, TA0133, and TA0135	1	JOB	L.S.	$ 108,000.00
0034	All work for PCB- and Mercury-Containing Materials Abatement, Transport and Disposal at Buildings TA0112, TA0132, TA0133, and TA0135	1	JOB	L.S.	$ 3,500.00
0035	All Work for UST/AST Site Assessment and UST/AST Decommissioning (Closure by Removal) at Building TA1006, Except for Items 0037 and 0021	1	JOB	L.S.	$ 1,400.00
0036	All Work for Building Demolition, Transport and Disposal of Building TA1006, Except for Items 0037 Through 0039	1	JOB	L.S.	$ 25,000.00
0037	All Work for Petroleum-Contaminated Soil Abatement, Transport and Disposal at Building TA1006				
0037AA	First 35 Cubic Meters	35	CM	$ 131.00	$ 4,585.00
0037AB	All Over 35 Cubic Meters	5	CM	$ 127.00	$ 635.00
0038	All Work for Asbestos-Containing Material Abatement, Transport and Disposal at Building TA1006	1	JOB	L.S.	$ 12,000.00
0039	All work for PCB- and Mercury-Containing Materials Abatement, Transport and Disposal at Building TA1006	1	JOB	L.S.	$ 1,000.00
0040	All Work for UST/AST Site Assessment and UST/AST Decommissioning (Closure by Removal) at Buildings TA0506, TA0507, TA0536 and TA537, Except for Items 0042 and 0021	1	JOB	L.S.	$ 5,500.00
0041	All Work for Building Demolition, Transport and	1	JOB	L.S.	$ 85,000.00

Contract No W912DW-05-C-0008

04004/CS
FY05 Whole Barracks Renewal, Fort Lewis, WA

Item No.	Description of Item	Quantity	Unit	Unit Price	Amount
	Disposal of Buildings TA0506, TA0507, TA0536 and TA537, Except for Items 0042 Through 0044				
0042	All Work for Petroleum-Contaminated Soil Abatement, Transport and Disposal at Buildings TA0506, TA0507, TA0536 and TA537				
0042AA	First 150 Cubic Meters	150	CM	$131.00	$ 19,650.00
0042AB	All Over 150 Cubic Meters	25	CM	$127.00	$ 3,175.00
0043	All Work for Asbestos-Containing Material Abatement, Transport and Disposal at Buildings TA0506, TA0507, TA0536 and TA537	1	JOB	L.S.	$ 71,000.00
0044	All work for PCB- and Mercury-Containing Materials Abatement, Transport and Disposal at Buildings TA0506, TA0507, TA0536 and TA537	1	JOB	L.S.	$ 1,700.00
0045	All Work for the Complete Design of the Barracks Building Using Non-Wood Frame Construction, as in the Original Proposal and as Revised by Offeror's Response to Subsequent Amendments, in Lieu of Base Item 0001 (Bid Price for this Item Represents the Additional or Reduced Cost Compared to Designing the Barracks Using Wood Frame Construction)	1	JOB	L.S.	$ 30,000.00
0046	All Work to Construct the Barracks Building, Using Non-Wood Frame Construction according to the Original Proposal as Revised by Offeror's Response to Subsequent Amendments, Within a Line 1500 mm Outside the Building Walls, Except for Items 0015, 0016 and 0017, In Lieu of Base Item 0002 (Bid Price for this Item Represents the Additional or Reduced Cost Compared to Constructing the Barracks Using Wood Frame Construction)	1	JOB	L.S.	$ 2,031,000.00
	TOTAL OPTIONAL ITEMS				$ 15,559,971.75
	TOTAL BASE AND OPTIONAL ITEMS				$ 58,358,621.75

NOTES:

1. The dollar amounts established in Items No. 0015, 0016 and 0017 shall not be revised by bidders.
2. The estimated design to build price for the Barracks. Building (refer to Bid Items 0001, 0002, 0003, 0045 and 0046) is $13.1 M