

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>		1. SOLICITATION NO. DACW54-02-B-0016-0001	2. TYPE OF SOLICITATION <input checked="" type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 05-Sep-2002	PAGE OF PAGES 1 OF 118
IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.					
4. CONTRACT NO. DACW54-03-C-0001		5. REQUISITION/PURCHASE REQUEST NO. W81LJ8-2179-4295		6. PROJECT NO.	
7. ISSUED BY USAED, WILMINGTON (910) 251-4422 ATTN: CHARLENNE FIGGINS PO BOX 1890 69 DARLINGTON AVE(28403) WILMINGTON NC 28402-1890 TEL:(910) 251-4422		CODE DACW54	8. ADDRESS OFFER TO <i>(If Other Than Item 7)</i> CODE See Item 7 TEL: FAX:		
9. FOR INFORMATION CALL:		A. NAME CHARLENNE L FIGGINS		B. TELEPHONE NO. <i>(Include area code)</i> <i>(NO COLLECT CALLS)</i> (910) 251-4422	
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 <i>(Title, identifying no., date)</i> : SPECIFICATIONS FOR DACW54-02-B-0016, MAINTENANCE DREDGING IN MOREHEAD CITY HARBOR (OCEAN BAR) CARTERET COUNTY, NORTH CAROLINA DREDGING SHALL BE BY HOPPER METHOD NOTICE TO PROCEED ESTIMATED TO BE ON OR ABOUT 12/16/02 (ESTIMATED COST RANGE OF PROJECT IS BETWEEN \$1,000,000 - \$5,000,000) (UNRESTRICTED) RETURN SECTION 00600, REPRESENTATIONS & CERTIFICATIONS, ALONG WITH ALL OTHER INFORMATION REQUESTED IN SECTION 00100, CLAUSE 52.0000-4002, WITH BID SUBMITTAL.					
11. The Contractor shall begin performance within <u>10</u> calendar days and complete it within <u>75</u> calendar days after receiving <input type="checkbox"/> award, <input checked="" type="checkbox"/> notice to proceed. This performance period is <input checked="" type="checkbox"/> mandatory, <input type="checkbox"/> negotiable. <i>(See _____.)</i>					
12 A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? <i>(If "YES," indicate within how many calendar days after award in Item 12B.)</i>				12B. CALENDAR DAYS	
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO				10	
13. ADDITIONAL SOLICITATION REQUIREMENTS:					
A. Sealed offers in original and <u>2</u> copies to perform the work required are due at the place specified in Item 8 by <u>02:00 PM</u> <i>(hour)</i> local time <u>10 Oct 2002</u> <i>(date)</i> . If this is a sealed bid solicitation, offers must 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 <input checked="" type="checkbox"/> is, <input type="checkbox"/> 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 <u>90</u> calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.					

SOLICITATION, OFFER, AND AWARD (Continued)

(Construction, Alteration, or Repair)

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR *(Include ZIP Code)*
 GREAT LAKES DREDGE AND DOCK COMPANY
 BRADLEY T. HANSEN
 2122 YORK ROAD
 OAK BROOK IL 60523

15. TELEPHONE NO. *(Include area code)*
 630-574-3000

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

See Item 14

CODE
 1BSU5

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 to or greater than the minimum requirements stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)*

AMOUNTS SEE SCHEDULE OF PRICES

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

19. ACKNOWLEDGMENT OF AMENDMENTS

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

AMENDMENT NO.										
DATE										

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

20B. SIGNATURE

20C. OFFER DATE

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

SEE SCHEDULE

22. AMOUNT
\$2,544,888.00

23. ACCOUNTING AND APPROPRIATION DATA
See Schedule

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

ITEM

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

27. PAYMENT WILL BE MADE BY: CODE

See Item 7

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

28. NEGOTIATED AGREEMENT *(Contractor is required to sign this document and return _____ copies to issuing office.)* Contractor agrees to furnish and deliver all items or perform all work, requisitions 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 or 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)*

31A. NAME OF CONTRACTING OFFICER
 JOHN B. ROBERTS, II / PROCURING CONTRACTING OFFICER

30B. SIGNATURE

30C. DATE

TEL: 910-251-4116

EMAIL: john.b.roberts.II@usace.army.mil

31B. UNITED STATES OF AMERICA
 BY 

31C. AWARD DATE
 01-Nov-2002

Section 00010 - Solicitation Contract Form

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Mobilization and Demobilization FFP PURCHASE REQUEST NUMBER: W81LJ8-2179-4295	1	Lump Sum	\$183,991.00	\$183,991.00
				NET AMT	<u>\$183,991.00</u>
	ACRN AB Funded Amount				\$183,991.00
0002	Maintenance Dredging FFP Morehead City Harbor, NC (Ocean Bar) [Estimated Quantity]	1,160,000	Cubic Yard	\$2.02	\$2,343,200.00
				NET AMT	<u>\$2,343,200.00</u>
	ACRN AB Funded Amount				\$2,343,200.00
0003	Performance and Payment Bonds FFP	1	Lump Sum	\$17,697.00	\$17,697.00
				NET AMT	<u>\$17,697.00</u>
	ACRN AB Funded Amount				\$17,697.00
TOTAL OF LINE ITEMS 0001 THRU 0003					<u>\$2,544,888.00</u>