

<b>SOLICITATION, OFFER AND AWARD</b> <b>(Construction, Alteration, or Repair)</b>	1. SOLICITATION NO.	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGES OF PAGES
	W91278-14-B-0006	<input checked="" type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)	13 JUN 2014	1 OF 2

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

4. CONTRACT NO. W91278-14-D-0087	5. REQUISITION/PURCHASE REQUEST NO. W31XNJ41002312 W31XNJ42209935	6. PROJECT NO. CH14CA57
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7. ISSUED BY	CODE	CT	8. ADDRESS OFFER TO
U.S. ARMY ENGINEER DISTRICT, MOBILE CONTRACTING DIVISION (CESAM-CT) (109 ST. JOSEPH ST. 36602) P.O. BOX 2288 MOBILE, AL 36628-0001			SAME AS BLOCK 7 IF HAND CARRIED, DELIVER TO ROOM 1009

9. FOR INFORMATION CALL :	A. NAME	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS)
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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 no., date):

INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT FOR MAINTENANCE DREDGING OF MOBILE DISTRICT BAR CHANNELS, ALABAMA, MISSISSIPPI AND FLORIDA

\*Block 11: Refer to Section 00700, clause 252.216-7006 for the contract term.

11. The Contractor shall begin performance within \_\_\_\_\*\_\_\_\_. This performance period is  mandatory,  negotiable. (See Task Order)

12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES," indicate within how many calendar days after award in Item 12B.)	12B. CALENDAR DAYS
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	10

13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 1 copy to perform the work required are due at the place specified in Item 8 by 1400 (hour) local time 15 31 JUL 2014 (date). 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  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 60 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 NO. (Include area code) (206) 762-0850		Fax (206) 764-8595	
Manson Construction Co. 5209 East Marginal Way S. Seattle, WA 98134		16. REMITTANCE ADDRESS (Include only if different than Item 14)			
Cage Code No. 0FCP9		Duns No. 00-794-2824			
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 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 requirement)

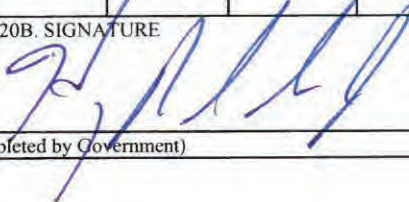
**AMOUNTS**

"See Bid Schedule"

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.	0001	0002							
DATE	07/08/14	07/22/14							
20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)					20B. SIGNATURE			20C. OFFER DATE	
Henry R. Schorr, Jr. - Vice President								7/31/14	

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

22. AMOUNT NTE \$24,000,000.00	23. ACCOUNTING AND APPROPRIATION DATA 96 NA X 2014 3123 000 0000 CCS: 111 K5 2014 08 2446 011670 96015 2520 50DH6C NA 50DH6C = \$200,000.00
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24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) Identified Per Task Order	ITEM	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  ENDIST Mobile Contracting Division 109 St Joseph Street Mobile, AL 36602	W91278	27. PAYMENT WILL BE MADE BY  USACE Finance Center - Disbursing Office 5722 Integrity Drive Millington, TN 38054-5005
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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 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 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)
	Carl Wade

30B. SIGNATURE	30C. DATE	31B. UNITED STATES OF AMERICA BY 	31C. AWARD DATE 28 Aug 2014
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STANDARD FORM 1442 BACK (REV. 4-85)

Reissued by Amendment No. W91278-14-B-0006-0001

**BIDDING SCHEDULE**

CONTRACTOR NAME: Manson Construction Co.

Item No.	Description	Estimated Quantity	Unit	Unit Price	Estimated Amount
1.	Mobilization and Demobilization	1	JOB	XXX	<u>\$875,000.00</u>
2.	Mobile Bar Channel Maintenance Dredging (See Notes)	<u>1,000,000</u> <del>1,288,005</del>	CY	<u>\$4.10</u>	<u>\$4,100,000.00</u>
3.	Gulfport Bar Channel Maintenance Dredging - Ship Island Pass (See Notes)	311,405	CY	<u>\$6.10</u>	<u>\$1,899,570.50</u>
4.	Gulfport Bar Channel Maintenance Dredging (See Notes)	3,063,335	CY	<u>\$1.45</u>	<u>\$4,441,835.75</u>
5.	Mobilization Bar To Bar	100	MILES	<u>\$1,350.00</u>	<u>\$135,000.00</u>
6.	Trawler Mobilization and Demobilization - Mobile Harbor	1	JOB	XXX	<u>\$7,500.00</u>
7.	Sea Turtle/Gulf Sturgeon Trawling - Mobile Harbor (See Notes Below)	100	DAY	<u>\$3,700</u>	<u>\$370,000.00</u>
8.	Trawler Mobilization and Demobilization - Gulfport Harbor	1	JOB	<u>\$7,500</u>	<u>\$7,500.00</u>
9.	Sea Turtle/Gulf Sturgeon Trawling - Gulfport Harbor (See Notes Below)	100	DAY	<u>\$3,700</u>	<u>\$370,000.00</u>
10.	MISSISSIPPI STATE TAX (3.5% of the Sum of the Above Bid Items 1 and 5)	1	JOB	XXX	<u>\$35,350.00</u>
				TOTAL BID	<u>\$12,241,756.25</u>

NOTES:

1. Bid Item Nos. 2, 3, and 4 estimated quantities include the computed required dredging, allowable over-depth, and anticipated shoaling. Only the required dredging quantity is subject to Variation of Estimated Quantities Clause as shown in these specifications.
2. For Bid Item Nos. 7 and 9, the maximum unit price is \$5,000.00 per day.
3. To better facilitate the public bid opening process, all modifications to bids are to be submitted on copies of the latest bid schedules as published in the solicitation or the latest amendment thereto. In lieu of indicating additions/deductions to bid items, **all bidders should state their revised prices for each item.** The company name should be indicated on the face of the bid schedule to preclude being misplaced.
4. Bidders must insert a price on all numbered items of the bidding schedule. Failure to do so will disqualify the bid.
5. All extensions of the unit prices shown will be subject to verification by the Government. In case of variation between the unit price and extension, the unit price will be considered to be the bid.
6. Bid Item No. 3, entitled GULFPORT BAR CHANNEL MAINTENANCE DREDGING - SHIP ISLAND PASS, is the reach and estimated quantity of dredged material required to be disposed in the Littoral Zone Disposal Area. Please refer to the specifications and drawings for additional information.
7. Bid Item No. 4, entitled GULFPORT BAR CHANNEL MAINTENANCE DREDGING, is the reach and estimated quantity of dredged material required to be disposed in the EPA West Disposal Area. Please refer to the specifications and drawings for additional information.
8. For the purposes of bidding, the Mobilization Point is Mobile Harbor, Alabama.
9. Bid Item Nos. 3, 4, 8 and 9 shall include an additional 3.5% tax for each bid item to cover the Mississippi State Tax that the State of Mississippi will impose on work performed in their state. Also, the State of Mississippi will enforce an equipment tax on equipment new to the State of Mississippi. This equipment tax will not be reimbursed by the Government.
10. For Bid Item No. 10, Mississippi State Tax, the contractor's price shall be 3.5% of the sum of only Bid Item Nos. 1 and 5. Bid Item No. 10 will be appropriately exercised in the individual task order to cover Bid Item No. 5, Mobilization Bar To Bar, for dredge movement within the state of Mississippi, and Bid Item No. 1, Mobilization and Demobilization, for payments under this bid item where work is performed in different states.