

<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
	W9127821B0001	<input checked="" type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)	14 JAN 2021	1 OF 2

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

4. CONTRACT NO. W9127821C0016	5. REQUISITION/PURCHASE REQUEST NO. SEE CONTINUATION SHEET	6. PROJECT NO. CHC20010
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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	SEE CLAUSE 30 IN SECTION 01 00 01

9. FOR INFORMATION EMAIL : Chanda.D.Strenth@usace.army.mil	A. NAME CHANDA D. STRENTH	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 251-441-5595
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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):

**MOBILE HARBOR, ALABAMA, DEEPENING AND WIDENING – PHASE 3, MOBILE, ALABAMA**

\* See Section 00 70 00, Paragraph "COMMENCEMENT, PROSECUTION AND COMPLETION OF WORK".

**\*\* For information pertaining to submission of electronic bids and virtual bid opening, see clause 30 in Section 01 00 01.**

11. The Contractor shall begin performance within   \* calendar days and complete it within   \* calendar days after receiving  
 award,  notice to proceed. This performance period is  mandatory,  negotiable. (See   .)

12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND 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   \*\* copies to perform the work required are due at the place specified in Item 8 by   1400   (hour) local time 17 FEB 19 MAR 2021 (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   120   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) GREAT LAKES DREDGE & DOCK COMPANY, LLC 1 PARKVIEW PLAZA, SUITE 800 OAKBROOK TERRACE, ILLINOIS 60181 CAGE CODE: 1BSU5 D&B: 00-693-0358		15. TELEPHONE NO. (Include area code) 630/574-3000
CODE		16. REMITTANCE ADDRESS (Include only if different than Item 14)
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 120 calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement)

AMOUNTS

SEE ATTACHED BIDDING 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	0003						
DATE	2/4/21	2/11/21	3/16/21						

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

20B. SIGNATURE

20C. OFFER DATE

STEVEN R. AUERNHAMER, VICE PRESIDENT



MARCH 19, 2021

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

CONTRACTOR'S ATTACHED BIDDING SCHEDULE

22. AMOUNT \$53,910,509.25	23. ACCOUNTING AND APPROPRIATION DATA SEE CONTINUATION SHEET
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24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) To COR	ITEM	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO <input type="checkbox"/> 10 U.S.C. 2304© ( ) <input type="checkbox"/> 41 U.S.C. 253© ( )
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26. ADMINISTERED BY ENDIST MOBILE CONTRACTING DIVISION 109 SAINT JOSEPH STREET MOBILE, AL 36602	CODE W91278	27. PAYMENT WILL BE MADE BY 964145 USACE FINANCE CTR - DISPURRING OFFICER 5722 INTEGRITY DRIVE MILLINGTON, TN 38054-5005
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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 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 commences 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 (Type or print) KYLE M. RODGERS
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30B. SIGNATURE	30C. DATE	31B. UNITED STATES OF AMERICA B'  Date: 2021.04.21 17:33:26 -05'00'	31C. AWARD DATE 04/21/2021
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STANDARD FORM 1442 BACK (REV. 4-85)

Reissued by Amendment No. W9127821B0001-0001

## ACCOUNTING AND APPROPRIATION DATA – CONTINUATION SHEET

AA: 96 NA X 2020 3122 000 0000 CCS: 211 K5 2020 08 2446 076126 96015 2510 5BK9F1 NA 5BK9F1  
 AMOUNT: \$32,118,566.00

CLIN breakdown is as follows:  
 \$1,575,000.00 - Mob/Demob  
 \$30,543,566.00 - Channel Dredging

AB: 96 NA X X 8862 000 0000 CCS: 211 K5 X 08 2446 076126 96015 2510 535L77 NA 535L77  
 AMOUNT: \$10,706,188.75

CLIN breakdown is as follows:  
 \$525,000.00 - Mob/Demob  
 \$10,181,188.75 - Channel Dredging

AC: 96 NA X 2021 3123 000 0000 CCS: 111 K5 2021 08 2446 011670 96015 2520 52446H NA 52446H  
 AMOUNT: \$11,085,754.50

CLIN description is as follows:  
 \$11,085,754.50 - Channel Dredging

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	W31XNJ100802400001	\$32,118,566.00
AB	0002	W31XNJ100802400002	\$10,706,188.75
AC	0003	W31XNJ109953580001	\$11,085,754.50