



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
JACKSONVILLE DISTRICT CORPS OF ENGINEERS
P.O. BOX 4970
JACKSONVILLE, FLORIDA 32232-0019
August 27, 2004

Contracting Division
A-E & Construction Branch

SUBJECT: Notice of Award-Contract No. W912EP-04-C-0034

Grundy Marine Construction Co., Inc.
2209 Sawgrass Village Drive
Ponte Vedra Beach, Florida 32082

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0004, the Government has awarded your firm Contract No. W912EP-04-C-0034 for Kissimmee River Restoration Project, S-65D Structures, Highlands County, Florida. A copy of the contract is enclosed.

As required by the solicitation, you must submit acceptable performance and payment bonds within 10 calendar days of the day you receive this notice.

This notice does not constitute authorization to commence work under the contract. A separate notice to proceed will be issued when all pre-work conditions specified in the solicitation have been satisfied.

You must acknowledge receipt of this notice in the space provided below and send your acknowledgment to this office as soon as possible. The date of acknowledgment must match the date entered in the delivery service's delivery log.

If you have any questions, please contact Clairice M. Dingle at (904) 232-3736 or email at Clairice.M.Dingle@saj02.usace.army.mil.

Sincerely,

Cynthia S. Tolle
Chief, A-E & Construction Branch
Contracting Officer

ACKNOWLEDGMENT

Date: _____

Name/Title: _____

Signature: _____

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OFFEROR (Include ZIP Code) GRUNDY MARINE CONSTRUCTION CO., INC. 2209 SAWGRASS VILLAGE DRIVE PONTE VEDRA BEACH, FLORIDA 32082 "DUNS" 626404321 CAGE 00CR4	15. TELEPHONE NO. (Include area code) 904-285-8175 16. REMITTANCE ADDRESS (Indicate only if different than item 14)
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 amount equal to or greater than the minimum requirements stated in Item 13D. Failure to insert any numbers means the offeror accepts the minimum in Item 13D.)

AMOUNTS > > \$7,804,786.92

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	6/25/04	6/28/04	7/6/04						

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER <i>(Type or print)</i> Michael J. Grundy, President	20B. SIGNATURE 	20C. OFFER DATE 07/16/2004
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AWARD (To be completed by Government)

21. ITEMS ACCEPTED: LINE ITEMS 0001 THRU 0004 (BASE ONLY) FUNDED: 96 NA X 3122.0000 K3 X 08 2444 012222 96083 3230 G434D7 FUNDS REMAINING TO BE FUNDED	\$ 1,000.00 \$7,404,786.92 TOTAL: \$7,405,786.92
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22. AMOUNT \$7,405,786.92	23. ACCOUNTING AND APPROPRIATION DATA 96 NA X 3122.0000 K3 X 08 24444 012222 96083 3230 G434D7
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24. SUBMIT INVOICES TO ADDRESS SHOWN IN <i>(4 copies unless otherwise specified) >></i>	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 K360EC0 GULF COAST AREA OFFICE U.S. ARMY CORPS OF ENGINEERS (CESAJ-CO-G) B & 4 TH STREET, BUILDING 1066 TAMPA, FL 33686-9247	27. PAYMENT WILL BE MADE BY 10b0200 USACE FINANCE CENTER 5722 INTEGRITY DRIVE ATTN: CEFC-AO-P 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, 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 solicitations, 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) CYNTHIA S. TOLLE CHIEF, A-E & CONSTRUCTION BRANCH	
30B SIGNATURE	30C. DATE	31B. UNITED STATES OF AMERICA
		31C. AWARD DATE BY 27 Aug 04

SECTION 00010A
LINE ITEMS AND PRICING SCHEDULE

S-65D STRUCTURES
HIGHLANDS COUNTY, FLORIDA
KISSIMMEE RIVER RESTORATION PROJECT

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	TOTAL
0001	STRUCTURE 65DX1 - GATES CULVERTS			
0001AA	TURBIDITY MONITORING	1	LUMP SUM	\$ <u>20,437.00</u>
0001AB	DEWATERING	1	LUMP SUM	\$ <u>50,000.00</u>
0001AC	SITE WORK	1	LUMP SUM	\$ <u>130,000.00</u>
0001AD	DEMOLITION OF S-65DX	1	LUMP SUM	\$ <u>148,000.00</u>
0001AE	STRUCTURE 65DX1	1	LUMP SUM	\$ <u>680,000.00</u>
0001AF	CONTROL BUILDING	1	LUMP SUM	\$ <u>32,000.00</u>
0001AG	MECHANICAL	1	LUMP SUM	\$ <u>20,000.00</u>
0001AH	ELECTRICAL	1	LUMP SUM	\$ <u>125,000.00</u>
0001AJ	ONAN GENERATOR	1	LUMP SUM	\$ <u>80,000.00</u>
0002	STRUCTURE 65DX2 - SPILLWAY			
0002AA	TURBIDITY MONITORING	1	LUMP SUM	\$ <u>35,000.00</u>
0002AB	DEWATERING	1	LUMP SUM	\$ <u>195,000.00</u>
0002AC	SITE WORK	1	LUMP SUM	\$ <u>560,000.00</u>
0002AD	STRUCTURE 65DX2	1	LUMP SUM	\$ <u>2,684,500.00</u>
0002AE	VERTICAL LIFT GATE	1	LUMP SUM	\$ <u>500,000.00</u>
0002AF	STEEL SHEET PILE	1	LUMP SUM	\$ <u>962,868.00</u>
0002AG	CONTROL BUILDING	1	LUMP SUM	\$ <u>32,000.00</u>
0002AH	MECHANICAL	1	LUMP SUM	\$ <u>20,000.00</u>
0002AJ	ELECTRICAL	1	LUMP SUM	\$ <u>110,000.00</u>
0002AK	RIPRAP STONE	1	LUMP SUM	\$ <u>670,000.00</u>
0002AL	ONAN GENERATOR	1	LUMP SUM	\$ <u>80,000.00</u>
0003	STRUCTURE 65D SPILLWAY MODIFICATION			
0003AA	DEWATERING	1	LUMP SUM	\$ <u>30,000.00</u>
0003AB	BREASTWALL	1	LUMP SUM	\$ <u>130,000.00</u>
0003AC	WEST ABUTMENT WALL	1	LUMP SUM	\$ <u>58,000.00</u>

SECTION 00010A
LINE ITEMS AND PRICING SCHEDULE

S-65D STRUCTURES
HIGHLANDS COUNTY, FLORIDA
KISSIMMEE RIVER RESTORATION PROJECT

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	TOTAL
	TOTAL LINE ITEMS 0001 THRU 0003			\$ 7,352,805.00
0004	GLADES ELECTRICAL WORK (See Note 3)	1	LUMP SUM	\$ 52,981.92
0005	OPTION A - STRUCTURE 65DX1 - CHANNEL WORK (See Note 4)			
0005AA	TURBIDITY MONITORING	1	LUMP SUM	\$ 6,000.00
0005AB	DEWATERING	1	LUMP SUM	\$ 35,000.00
0005AC	SITE WORK	1	LUMP SUM	\$ 60,000.00
0005AD	ELECTRICAL WORK	1	LUMP SUM	\$ 6,000.00
0005AE	RIPRAP STONE	1	LUMP SUM	\$ 292,000.00
	TOTAL LINE ITEM 0005			\$ 399,000.00
	TOTAL LINE ITEMS 0001 THRU 0005			\$ 7,804,786.92

- NOTES:
- (1) OFFERORS MUST OFFER ON ALL LINE ITEMS. SEE PROVISION AT 52.236-28 (SECTION 00100).
 - (2) SEE SECTION 00100, "INSTRUCTIONS TO OFFERORS."
 - (3) SEE PARAGRAPH 1.1.4 OF SECTION 01270, "MEASUREMENT AND PAYMENT"
 - (4) Included in this solicitation is Option A. Payment description for Option A is provided in Section 01270, "MEASUREMENT AND PAYMENT".
 - (a) Lands have been certified for the existing right-of-way, and construction limits for the disposal/borrow area. South Florida Water Management District is in the process of certifying the new right-of-way south of Structure 65DX1 and certifying the new right-of-way and construction limits north of Structure 65DX1 (gated culverts).
 - (b) If all the lands have not been certified by 180 days after Notice to Proceed (NTP), the Contractor will remove the dewatering dikes and complete the site work as described in Section 01270, paragraph 1.1.1.3. If the lands are certified in the allotted time, the Contractor shall complete the channel work as shown in Drawing No. 2/1 and as described in Section 01270, paragraph 1.1.5.1. The Contractor shall construct new dewatering dikes as shown in Drawing No. 2/4 and place the riprap in the dry. The Contractor shall be responsible for completing all work by the dates prescribed in Section 00700, Paragraph 52.211-10, COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK.