

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. DACW17-01-R-0001	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 21-Dec-2001	PAGE OF PAGES 1 OF 117
	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			

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4. CONTRACT NO. DACW17-02-C-0007	5. REQUISITION/PURCHASE REQUEST NO.	6. PROJECT NO.
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7. ISSUED BY USA ENGINEER DISTRICT, JACKSONVILLE 400 WEST BAY STREET ATTN: CESAJ-CT (ROOM 867) JACKSONVILLE FL 32202-4412 TEL: FAX:	CODE DACW17	8. ADDRESS OFFER TO See Item 7 TEL: FAX:	(If Other Than Item 7) CODE
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9. FOR INFORMATION CALL:	A. NAME BARBARA V BYAM	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 904-232-1120
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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):*

STORMWATER TREATMENT AREA, 1-EAST, CONTRACT 5, C-51, C&SF PROJECT, PALM BEACH COUNTY, FLORIDA.

DESCRIPTION: The project work includes site clearing and grubbing, demolition and removal of existing drainage structures, excavation, hauling, fill placement, and levee and embankment grading to establish elevations necessary to effect the general cell construction within the stormwater treatment area. Work includes construction of water control structures to support facilities for S-63, S-66, S-370, and S-373. Performance period is 560 calendar days.

MAGNITUDE OF CONSTRUCTION IS OVER \$10,000,000.

THIS ACQUISITION IS UNRESTRICTED. ALL FIRMS ARE ENCOURAGED TO SUBMIT AN OFFER.

YOU MUST BE REGISTERED IN THE CENTRAL CONTRACTOR REGISTRATION IN ORDER TO RECEIVE AN AWARD FROM THIS SOLICITATION. CALL 1-888-227-2423 FOR MORE INFORMATION.

11. The Contractor shall begin performance within 30 calendar days and complete it within 560 calendar days after receiving award, notice to proceed. This performance period is mandatory, negotiable. (See Section 00800 .)

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> <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 0 copies to perform the work required are due at the place specified in Item 8 by 04:00:00 (hour) local time 9/10/01 (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.

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)
URS GROUP INC
F.K. WALKER
7650 W COURTNEY CAMPBELL CAUSEWAY STE
700
TAMPA FL 33607-1462

15. TELEPHONE NO. (Include area code)
(813) 286-1711

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

See Item 14

CODE
1N9M7

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
\$13,458,158.37

23. ACCOUNTING AND APPROPRIATION DATA
See Schedule

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

ITEM
DACW17

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

DACW17

27. PAYMENT WILL BE MADE BY CODE TOB0200

SOUTH FLORIDA AREA OFFICE
CONOPS-S FLA AREA OFFICE 4400 PGA
BOULEVARD SUITE 203
PALM BEACH GARDENS FL 33410

US ARMY CORPS OF ENGINEERS FINANCE CTR
5722 INTEGRITY DRIVE
ATTN: CEFC-AO-P
MILLINGTON TN 38054-5005

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 (Type or print)
HARLEY R HARTLEY / CONTRACTING OFFICER

30B. SIGNATURE

30C. DATE

31B. UNITED STATES OF AMERICA
BY


31C. AWARD DATE
21-Dec-2001

SECTION 00010 Solicitation Contract Form

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	MOBILIZATION AND DEMOBILIZATION	1.00	Lump Sum	\$374,872.00	\$374,872.00
0002	ELECTRICAL POWER DISTRIBUTION AND DEMOLITION (NOTE 1)	1.00	Lump Sum	\$301,234.00	\$301,234.00
0003	TURBIDITY MONITORING	1.00	Lump Sum	\$19,732.00	\$19,732.00
0004	DEMOLITION	1.00	Lump Sum	\$68,837.00	\$68,837.00
0005	CLEARING	1.00	Lump Sum	\$2,380,092.00	\$2,380,092.00
0006	GRUBBING	1.00	Lump Sum	\$798,100.00	\$798,100.00
0007	CELL GRADING, CELL 1	1.00	Lump Sum	\$527,805.00	\$527,805.00
0008	CELL GRADING, CELL 2	1.00	Lump Sum	\$317,601.00	\$317,601.00
0009	CELL GRADING, CELL 3	1.00	Lump Sum	\$496,855.00	\$496,855.00
0010	CELL GRADING, CELL 4N	1.00	Lump Sum	\$717,699.00	\$717,699.00
0011	CELL GRADING, CELL 4S	1.00	Lump Sum	\$510,783.00	\$510,783.00
0012	CELL GRADING, CELLS 5, 6, AND 7	1.00	Lump Sum	\$1,145,467.00	\$1,145,467.00
0013	LAND PREPARATION, FINAL DISKING	4,844.00	Acre	\$54.06	\$261,866.64
0014	WASTE EXCAVATION	69,207.00	Cubic Yard	\$1.50	\$103,810.50

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015		385,754.00	Cubic Yard	\$2.08	\$802,368.32
	LEVEE EMBANKMENT				
0016		276,835.00	Cubic Yard	\$2.49	\$689,319.15
	FPL ACCESS PAD EMBANKMENT				
0017		13.00	Each	\$20,622.59	\$268,093.67
	EXCAVATION, DEWATERING, FILLING AND BACKFILLING FOR WATER CONTROL STRUCTURES (PER STRUCTURE)				
0018		909.00	Cubic Yard	\$65.88	\$59,884.92
	RIPRAP				
0019		191.00	Cubic Yard	\$82.89	\$15,831.99
	BEDDING FOR RIPRAP				
0020		3,114.00	Cubic Yard	\$518.64	\$1,615,044.96
	CAST-IN-PLACE REINFORCED CONCRETE				
0021		13.00	Each	\$34,643.07	\$450,359.91
	8' X 8' PRECAST CONCRETE BOX CULVERT (PER STRUCTURE)				
0022		13.00	Each	\$5,955.46	\$77,420.98
	EMBEDDED METAL ITEMS FOR CONTROL STRUCTURES FFP - (PER STRUCTURE)				
0023		13.00	Each	\$3,260.50	\$42,386.50
	STRUCTURE HANDRAILING (PER STRUCTURE)				
0024		13.00	Each	\$1,690.77	\$21,980.01
	FLOOR GRATING (PER STRUCTURE)				
0025		5.00	Each	\$1,231.44	\$6,157.20
	NEEDLE BEAMS				
0026		13.00	Each	\$7,764.86	\$100,943.18
	PRECAST CONCRETE BUILDING (PER STRUCTURE)				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027	96' X 96' ALUMINUM SLIDE GATE AND OPERATOR (PER STRUCTURE)	13.00	Each	\$24,724.11	\$321,413.43
0028	STILLING WELLS	16.00	Each	\$6,470.77	\$103,532.32
0029	STAFF GAGES	16.00	Each	\$500.98	\$8,015.68
0030	CONTROL STRUCTURE ELECTRICAL CONSTRUCTION (PER STRUCTURE)	13.00	Each	\$57,236.85	\$744,079.05
0031	GRASSING	72.00	Acre	\$1,480.18	\$106,572.96