

AWARD RESULTS FOR
EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDINGS
DAMAGED BY HURRICANE CHARLEY
Current as of August 28, 2004

LJC CONSTRUCTION COMPANY, INC.	CONTRACT NUMBER W912EP-04-D-0006
CAMPBELL ROOFING & CONSTRUCTION, INC.	CONTRACT NUMBER W912EP-04-D-0007
NATIONAL ROOFING CO., INC. D/B/A NATIONAL ROOFING/SOUTH FLORIDA	CONTRACT NUMBER W912EP-04-D-0008
PALM BEACH GRADING, INC.	CONTRACT NUMBER W912EP-04-D-0009
RC PROFESSIONAL SERVICES INC.	CONTRACT NUMBER W912EP-04-D-0010
W.P. HICKMAN SYSTEMS, INC. D/B/A CONTRACTORS DIVERSIFIED INC.	CONTRACT NUMBER W912EP-04-D-0011
MILLER CONSTRUCTION	CONTRACT NUMBER W912EP-04-D-0012
IGC, LLC	CONTRACT NUMBER W912EP-04-D-0014
ESA SOUTH, INC.	CONTRACT NUMBER W912EP-04-D-0015
SUMMIT CONTRACTORS, INC.	CONTRACT NUMBER W912EP-04-D-0016
PETE AND RON'S TREE SERVICE, INC.	CONTRACT NUMBER W912EP-04-D-0017
BAKER ROOFING CO.	CONTRACT NUMBER W912EP-04-D-0018
CD BUILDERS, LLC	CONTRACT NUMBER W912EP-04-D-0019
ADVANCE CONSTRUCTION SERVICES, INC.	CONTRACT NUMBER W912EP-04-D-0020

CERES ENVIRONMENTAL
SERVICES INC.

CONTRACT NUMBER W912EP-04-D-0021

BRAZOS ROOFING INTL.
OF SOUTH DAKOTA, INC.

CONTRACT NUMBER W912EP-04-D-0022

SANTEE MODULAR HOMES, INC

CONTRACT NUMBER W912EP-04-D-0023

ENFIELD ENTERPRISES, INC.

CONTRACT NUMBER W912EP-04-D-0024

SIMON ROOFING AND
SHEET METAL CORP.

CONTRACT NUMBER W912EP-04-D-0025

TIMBERROOF CO.

CONTRACT NUMBER W912EP-04-D-0026

AWARD RESULTS FOR

**LJC CONSTRUCTION COMPANY, INC.
CONTRACT NUMBER W912EP-04-D-0006**

See attached pages for the following documents

NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE



OFFICE OF
ATTORNEY GENERAL

DEPARTMENT OF THE ARMY
JACKSONVILLE DISTRICT CORPS OF ENGINEERS
P.O. BOX 4870
JACKSONVILLE, FLORIDA 32232-0019

August 19, 2004

Contracting Division
A-E & Construction Branch

SUBJECT: Notice of Award - Contract No. W912EP-04-D-0006

LJC Construction Company, Inc.
110 North Ball Street
Dothan, Alabama 36303

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0039, the Government has awarded your firm Contract No W912EP-04-D-0006 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Charley. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

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 Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @sa102.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date:

8/19/04

Name/Title:

ALLAN BRENNAN V.P. OF OPERATIONS

Signature:

[Handwritten Signature]

SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)		1. SOLICITATION NO. W012EP-04-R-0030	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 17-Aug-2004	PAGE OF PAGES 1 OF 176
IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.					
4. CONTRACT NO. W912EP-04-D-0006		5. REQUISITION/PURCHASE REQUEST NO. W012EP-04-R-0030		6. PROJECT NO.	
7. ISSUED BY USA ENGINEER DISTRICT, JACKSONVILLE PRESIDENTIAL OFFICE BLDG 701 SAN MARCO BLVD ATTN: CESAJ-CT JACKSONVILLE FL 32207-8176		CODE W012EP	8. ADDRESS OFFER TO (If Other Than Item 7) CODE See Item 7		
TEL:		FAX:	TEL:		FAX:
9. FOR INFORMATION CALL:		A. NAME WANDA I CRUZ	B. TELEPHONE NO. (include area code) (NO COLLECT CALLS) 904-232-2813		
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): EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDINGS DAMAGED BY HURRICANE CHARLEY, FLORIDA FOR DESCRIPTION OF WORK GO TO SECTION 01000. THIS SOLICITATION IS BEING ADVERTISED UNRESTRICTED PURSUANT TO PL 100-658 UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. ALL BUSINESSES ARE ENCOURAGED TO PARTICIPATE. YOU MUST BE REGISTERED IN THE CENTRAL CONTRACTOR REGISTRATION IN ORDER TO BE ELIGIBLE TO RECEIVE AN AWARD FROM THIS SOLICITATION. CALL 1-888-227-2423 OR VISIT THE FOLLOWING WEB SITE: http://www.ccr.gov FOR MORE INFORMATION.					
11. The Contractor shall begin performance within <u> 5 </u> calendar days and complete it within <u> 30 </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. (See SECTION 00700)					
12 A. 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 2	
13. ADDITIONAL SOLICITATION REQUIREMENTS:					
A. Sealed offers in original and <u> 0 </u> copies to perform the work required are due at the place specified in item 8 by <u> 02:00 PM </u> (hour) local time <u> 18 Aug 2004 </u> (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 guarantees <input type="checkbox"/> is, <input checked="" 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> 30 </u> calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.					
NSN 7540-01-155-3212		1442-101		STANDARD FORM 1442 (REV. 4-85) Prescribed by GSA FAR 48 CFR 53.228-1(a)	

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)		15. TELEPHONE NO. (Include area code)	
LSC CONSTRUCTION CO., INC. 110 N. BELL ST. DOTHAN, AL 36303		334-677-8519	
16. REMITTANCE ADDRESS (Include only if different than item 14)		See 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 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.	0001	0002	0003
DATE	2/26/04	3/15/04	3/16/04
20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)		20B. SIGNATURE	20C. OFFER DATE
DUAN BUCHANAN V.P. of Operations		<i>[Signature]</i>	8/19/04
21. ITEMS ACCEPTED: 0001, 0002, 0003, 0004 96NAX 3125-0000 K3 X 08 2444 099990 90083 2520 884172			
22. AMOUNT	23. ACCOUNTING AND APPROPRIATION DATA		
\$700,000.00	TEMPORARY ROOFING MISSION - HURRICANE CHARLEY		
24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO
			<input checked="" type="checkbox"/> 10 U.S.C. 2304(c) (2) & (5) <input type="checkbox"/> 41 U.S.C. 253(c)
26. ADMINISTERED BY CODE		27. PAYMENT WILL BE MADE BY: CODE	
USAED Jacksonville		USACE Finance Center	
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 or 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, in hereby accepted as to the items listed. This award summarizes 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	
30B. SIGNATURE		TEL: 9042321144 EMAIL:	
30C. DATE		31B. UNITED STATES OF AMERICA	
		BY <i>[Signature]</i>	
		31C. AWARD DATE	
		8/19/04	

SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDING DAMAGED BY HURRICANE CHARLIE
FLORIDA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISION, LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS, PRIMARILY INSTALLATION OF GOVERNMENT-FURNISHED PLASTIC SHEETING, IN SUPPORT OF USACE/FEMA EMERGENCY RESPONSE OPERATIONS FOR DISASTERS IN FLORIDA				
	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	20,000,000	SQUARE FEET	\$.27	\$ 5,400,000
	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	2,500,000	SQUARE FEET	\$ 2.91	\$ 7,275,000
* nnn	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	1,000,000	LINEAR FEET	\$ 2.50	\$ 2,500,000
	PREPARE SUBMITTALS AS LISTED IN SECTION 01000	1	JOB	\$ 5,000	\$ 5,000
TOTAL OFFER (LINE ITEMS 0001 THRU 0004)					\$ 15,180,000

- NOTES: (1) OFFERORS MUST PRICE ALL LINE ITEMS. SEE PROVISION AT 52.236-28 (SECTION 00100)
(2) SEE SECTION 00100, "INSTRUCTIONS TO OFFERORS"
(3) THE GOVERNMENT MAY AWARD UP TO 20 CONTRACTS UNDER THIS SOLICITATION. THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.

AWARD RESULTS FOR

**CAMPBELL ROOFING & CONSTRUCTION,
INC.**

CONTRACT NUMBER W912EP-04-D-0007

See attached pages for the following documents

**NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE**



REPLY TO
ATTENTION OF

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

August 20, 2004

Contracting Division
A-E & Construction Branch

SUBJECT: Notice of Award – Contract No. W912EP-04-D-0007

Campbell Roofing & Construction, Inc.
P.O. Box 2433
Warner Robin, GA 31099

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0039, the Government has awarded your firm Contract No W912EP-04-D-0007 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Charley. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

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 Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: 8/20/04
Name/Title: Eric D. Campbell - President
Signature: [Handwritten Signature]

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO.	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
	W912EP-04-R-0039	<input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	17-Aug-2004	1 OF 175

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

4. CONTRACT NO. W912EP-04-D-0007	5. REQUISITION/PURCHASE REQUEST NO. W912EP-4220-8001	6. PROJECT NO.
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7. ISSUED BY USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD ATTN: CESAU-CT JACKSONVILLE FL 32207-6175	CODE W912EP	8. ADDRESS OFFER TO (If Other Than Item 7) CODE See Item 7
TEL:	FAX:	TEL: FAX:

9. FOR INFORMATION CALL:	A. NAME WANDA I CRUZ	B. TELEPHONE NO. (Includes area code) (NO COLLECT CALLS) 904-232-2813
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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):

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDINGS DAMAGED BY HURRICANE CHARLEY, FLORIDA

FOR DESCRIPTION OF WORK GO TO SECTION 01000.

THIS SOLICITATION IS BEING ADVERTISED UNRESTRICTED PURSUANT TO FL 100-656 UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. ALL BUSINESSES ARE ENCOURAGED TO PARTICIPATE.

YOU MUST BE REGISTERED IN THE CENTRAL CONTRACTOR REGISTRATION IN ORDER TO BE ELIGIBLE TO RECEIVE AN AWARD FROM THIS SOLICITATION. CALL 1-888-227-2423 OR VISIT THE FOLLOWING WEB SITE: <http://www.ccr.gov> FOR MORE INFORMATION.

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 SECTION 00700 _____.)

12 A. 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 2
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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 02:00 PM (hour) local time 18 Aug 2004 (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 30 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

NSN 7540-01-155-3212

1442-101

STANDARD FORM 1442 (REV. 4-85)
Prescribed by GSA
FAR (48 CFR) 53.230-1(i)

(Attached Am 0004)

0002/004

08/19/2004 THU 12:13 FAX 478 785 1261 CAMPBELL ROOFING

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)
 Campbell Roofing & Construction Inc
 PO Box 2433
 Warner Robins, GA 31099

15. TELEPHONE NO. (Include area code)
 478-785-0099

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

CODE Page
 05720

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

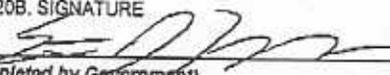
18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS

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

AMENDMENT NO.	0001	0002	0003	0004						
DATE	8/17/04	8/18/04	8/18/04	8/19/04						

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN
 OFFER (Type or print) Eric D. Campbell - Pres

20B. SIGNATURE


20C. OFFER DATE
 8/19/04

AWARD (To be completed by Government)

21. ITEMS ACCEPTED: 0001 THROUGH 0004
 QUWA X 3125.0000 K3 X 08 2444 09999 0 96083 2520 884172

22. AMOUNT
 \$100,000.00

23. ACCOUNTING AND APPROPRIATION DATA

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) (2) (5) 41 U.S.C. 253(c)

26. ADMINISTERED BY CODE
 USAED JACKSONVILLE

27. PAYMENT WILL BE MADE BY: CODE
 USACE FINANCE CENTER

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.

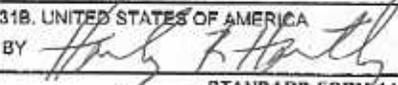
30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)

31A. NAME OF CONTRACTING OFFICER (Type or print)
 Harley R. Hartley
 Chief, Contracting Division

30B. SIGNATURE

30C. DATE

TITLE:
 SMATL:

31B. UNITED STATES OF AMERICA
 BY 

31C. AWARD DATE
 8/20/04

NSN 7540-01-155-3212

STANDARD FORM 1442 BACK (REV. 4-85)

(Attached Am 0004)

SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

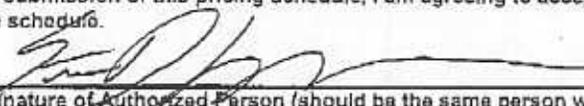
EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDING DAMAGED BY HURRICANE CHARLIE
FLORIDA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISION, LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS, PRIMARILY INSTALLATION OF GOVERNMENT-FURNISHED PLASTIC SHEETING, IN SUPPORT OF USACE/FEMA EMERGENCY RESPONSE OPERATIONS FOR DISASTERS IN FLORIDA				
	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	20,000,000	SQUARE FEET	\$0.27	\$5,400,000.00
	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	2,500,000	SQUARE FEET	\$2.91	\$7,275,000.00
	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	1,000,000	LINEAR FEET	\$2.50	\$2,500,000.00
	PREPARE SUBMITTALS AS LISTED IN SECTION 01000	1	JOB	\$5,000.00	\$5,000.00
TOTAL OFFER (LINE ITEMS 0001 THRU 0004)					\$15,180,000.00

- NOTES: (1) OFFERORS MUST PRICE ALL LINE ITEMS. SEE PROVISION AT 52.236-28 (SECTION 00100)
 (2) SEE SECTION 00100, "INSTRUCTIONS TO OFFERORS"
 (3) THE GOVERNMENT MAY AWARD UP TO 20 CONTRACTS UNDER THIS SOLICITATION. THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.

The following counties are included in the declared disaster area: Brevard, Charlotte, Collier, DeSoto, Dixie, Duval, Glades, Hardee, Hendry, Highlands, Indian River, Lake, Lee, Levy, Manatee, Monroe, Okeechobee, Orange, Osceola, Pasco, Polk, St. Johns, Sarasota, Seminole, and Volusia. I hereby represent that at least 51% of the business I did in the last year was _____ was not performed within the declared disaster area.

By submission of this pricing schedule, I am agreeing to accept a contract at the prices contained in the schedule.


 Signature of Authorized Person (should be the same person who signed the original offer)

Campbell Roofing & Construction Inc 8/20/04
 COMPANY NAME DATE

AWARD RESULTS FOR

**NATIONAL ROOFING CO., INC. D/B/A
NATIONAL ROOFING/SOUTH FLORIDA
CONTRACT NUMBER W912EP-04-D-0008**

See attached pages for the following documents

NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE



REPLY TO
ATTENTION OF

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

August 20, 2004

Contracting Division
A-E & Construction Branch

SUBJECT: Notice of Award – Contract No. W912EP-04-D-0008

National Roofing Company, Inc.
D/B/A National Roofing/South Florida
Oakland Park, Florida 33334

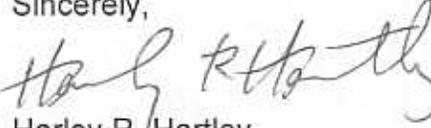
Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0039, the Government has awarded your firm Contract No W912EP-04-D-0008 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Charley. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

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 Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: _____

Name/Title: _____

Signature: _____

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>		1. SOLICITATION NO. W912EP-04-R-0039	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 17-Aug-2004	PAGE OF PAGES 1 OF 176
IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.					
4. CONTRACT NO. W912EP-04-D-0008		5. REQUISITION/PURCHASE REQUEST NO. W912EP-4229-C001		6. PROJECT NO.	
7. ISSUED BY USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD ATTN: CESAJ-CT JACKSONVILLE FL 32207-8175 TEL: FAX:		CODE W912EP	8. ADDRESS OFFER TO (If Other Than Item 7) CODE See Item 7 TEL: FAX:		
9. FOR INFORMATION CALL:		A. NAME WANDA I CRUZ	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 904-232-2813		
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> EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDINGS DAMAGED BY HURRICANE CHARLEY, FLORIDA FOR DESCRIPTION OF WORK GO TO SECTION 01000. THIS SOLICITATION IS BEING ADVERTISED UNRESTRICTED PURSUANT TO PL 100-656 UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. ALL BUSINESSES ARE ENCOURAGED TO PARTICIPATE. YOU MUST BE REGISTERED IN THE CENTRAL CONTRACTOR REGISTRATION IN ORDER TO BE ELIGIBLE TO RECEIVE AN AWARD FROM THIS SOLICITATION. CALL 1-888-227-2423 OR VISIT THE FOLLOWING WEB SITE: http://www.ccr.gov FOR MORE INFORMATION.					
11. The Contractor shall begin performance within _____ calendar days and complete it within _____ 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. (See SECTION 00700 _____.)					
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 2	
13. ADDITIONAL SOLICITATION REQUIREMENTS: A. Sealed offers in original and <u>0</u> copies to perform the work required are due at the place specified in Item 8 by <u>02:00 PM</u> (hour) local time <u>18 Aug 2004</u> (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 <input type="checkbox"/> is, <input checked="" 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>30</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 (Includes ZIP Code)
National Roofing Co., Inc.
D/B/A National Roofing/South Fla.
4491 NE 6th Terrace
Oakland Park, FL 33334

15. TELEPHONE NO. (Include area code)
954-489-7743

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

See Item 14

CODE Cage Code
ODR22

FACILITY CODE
D&B# 022490676

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)

Table with 7 columns: AMENDMENT NO., DATE, and handwritten entries for items 1-6 with dates from 8/17/04 to 8/19/04.

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) LOUIS T. CRISPINO, PRESIDENT

20B. SIGNATURE (Handwritten signature)

20C. OFFER DATE 8-19-04

AWARD (To be completed by Government)

21. ITEMS ACCEPTED: 0001 THRU 0004
(FOR TEMPORARY ROOFING MISSION FUNDED \$100,000.00
FOR HURRICANE CHARLEY) REMAINS TO BE FUNDED \$15,080,000.00

22. AMOUNT \$100,000.00

23. ACCOUNTING AND APPROPRIATION DATA
96 NA X 3125.0000 K3 X 082444 099990 96083 2520 B84172

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) [X] 41 U.S.C. 253(c)

26. ADMINISTERED BY CODE W912EP

USAED, JACKSONVILLE

27. PAYMENT WILL BE MADE BY: CODE

USACE FINANCE CENTER

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.

[X] 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.

YOUR APPROVED SUBCONTRACTING PLAN DATED 8/20/04 IS HEREBY INCORPORATED INTO THIS CONTRACT.

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, CHIEF, CONTRACTING, DIV.

30B. SIGNATURE

30C. DATE

TEL: EMAIL:

31B. UNITED STATES OF AMERICA BY (Handwritten signature)

31C. AWARD DATE 8/20/04

SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

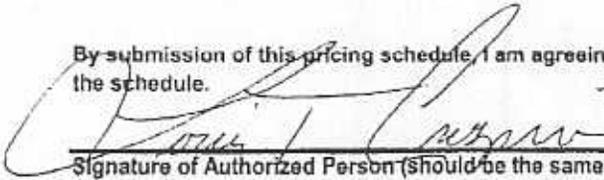
EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDING DAMAGED BY HURRICANE CHARLIE
FLORIDA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISION, LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS, PRIMARILY INSTALLATION OF GOVERNMENT-FURNISHED PLASTIC SHEETING, IN SUPPORT OF USACE/FEMA EMERGENCY RESPONSE OPERARTIONS FOR DISASTERS IN FLORIDA				
	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	20,000,000	SQUARE FEET	\$0.27	\$5,400,000.00
	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	2,500,000	SQUARE FEET	\$2.91	\$7,275,000.00
	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	1,000,000	LINEAR FEET	\$2.50	\$2,500,000.00
	PREPARE SUBMITTALS AS LISTED IN SECTION 01000	1	JOB	\$5,000.00	\$5,000.00
TOTAL OFFER (LINE ITEMS 0001 THRU 0004)					\$15,180,000.00

NOTES: (1) OFFERORS MUST PRICE ALL LINE ITEMS. SEE PROVISION AT 52.236-28 (SECTION 00100)
 (2) SEE SECTION 00100, "INSTRUCTIONS TO OFFERORS"
 (3) THE GOVERNMENT MAY AWARD UP TO 20 CONTRACTS UNDER THIS SOLICITATION. THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.

The following counties are included in the declared disaster area: Brevard, Charlotte, Collier, DeSoto, Dixie, Duval, Glades, Hardee, Hendry, Highlands, Indian River, Lake, Lee, Levy, Manatee, Monroe, Oklawaha, Orange, Osceola, Pasco, Polk, St. Johns, Sarasota, Seminole, and Volusia. I hereby represent that at least 51% of the business I did in the last year was ___ was not performed within the declared disaster area.

By submission of this pricing schedule, I am agreeing to accept a contract at the prices contained in the schedule.


 Signature of Authorized Person (should be the same person who signed the original offer)

National Roofing / South Florida, Inc.
 COMPANY NAME

8/20/04
 DATE

AWARD RESULTS FOR

PALM BEACH GRADING, INC.
CONTRACT NUMBER W912EP-04-D-0009

See attached pages for the following documents

NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE



REPLY TO
ATTENTION OF

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

August 24, 2004

Contracting Division
A-E & Construction Branch

SUBJECT: Notice of Award – Contract No. W912EP-04-D-0009

Palm Beach Grading, Inc.
1250 Gateway Rd.
Lake Park, FL 33403

Gentlemen.

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0039, the Government has awarded your firm Contract No W912EP-04-D-0009 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Charley. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

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 Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: _____

Name/Title: _____

Signature: _____

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>		1. SOLICITATION NO. W912EP-04-R-0039	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 17-Aug-2004	PAGE OF PAGES 1 OF 176
IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.					
4. CONTRACT NO. W912EP-04-D-0009		5. REQUISITION/PURCHASE REQUEST NO. W912EP-4229-E001		6. PROJECT NO.	
7. ISSUED BY USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD ATTN: CESAJ-CT JACKSONVILLE FL 32207-8175		CODE W912EP	8. ADDRESS OFFER TO (If Other Than Item 7) CODE See Item 7		
TEL:		FAX:		TEL:	
FAX:		TEL:		FAX:	
9. FOR INFORMATION CALL:	A. NAME WANDA I CRUZ	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 904-232-2813			
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): EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDINGS DAMAGED BY HURRICANE CHARLEY, FLORIDA FOR DESCRIPTION OF WORK GO TO SECTION 01000. THIS SOLICITATION IS BEING ADVERTISED UNRESTRICTED PURSUANT TO PL 100-656 UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. ALL BUSINESSES ARE ENCOURAGED TO PARTICIPATE. YOU MUST BE REGISTERED IN THE CENTRAL CONTRACTOR REGISTRATION IN ORDER TO BE ELIGIBLE TO RECEIVE AN AWARD FROM THIS SOLICITATION. CALL 1-888-227-2423 OR VISIT THE FOLLOWING WEB SITE: http://www.ccr.gov FOR MORE INFORMATION.					
11. The Contractor shall begin performance within * calendar days and complete it within * 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. * (See SECTION 00700)					
12 A. 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 2	
13. ADDITIONAL SOLICITATION REQUIREMENTS: A. Sealed offers in original and <u>0</u> copies to perform the work required are due at the place specified in Item 8 by <u>02:00 PM</u> (hour) local time <u>18 Aug 2004</u> (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 <input type="checkbox"/> is, <input checked="" 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>30</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) <i>Palm Beach Grading, Inc</i> <i>1250 Gateway Rd.</i> <i>Lake Park, FL 33403</i>		15. TELEPHONE NO. (Include area code) <i>561-842-9551</i>	
CODE FACILITY CODE		16. REMITTANCE ADDRESS (Include only if different than Item 14) See Item 14	
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) <i>Billy R. Silas</i>		20B. SIGNATURE <i>Billy R. Silas Pres</i>	20C. OFFER DATE <i>8-18-04</i>
AWARD (To be completed by Government)			
21. ITEMS ACCEPTED: <i>Contract Line Items 0001 - 0004</i>			
22. AMOUNT <i>\$100,000.00</i>		23. ACCOUNTING AND APPROPRIATION DATA <i>96NAX 3125.0000 K3 X 08 244 09990 96083 2520 884172</i>	
24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO <input checked="" type="checkbox"/> 10 U.S.C. 2304(c) (2)(S) <input type="checkbox"/> 41 U.S.C. 253(c)	
26. ADMINISTERED BY <i>USAED - Jacksonville</i>		27. PAYMENT WILL BE MADE BY: <i>USACE Finance Center</i> <i>Millington, TN</i>	
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 or 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 summarizes the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary. <i>Your approved subcontracting plan dated 8/24/2004 is hereby incorporated into this contract.</i>	
30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)		31A. NAME OF CONTRACTING OFFICER (Type or print) <i>Harley R. Hartley</i> Chief, Contracting Division	
30B. SIGNATURE		30C. DATE	31B. UNITED STATES OF AMERICA BY <i>Harley R. Hartley</i>
			31C. AWARD DATE <i>8/24/04</i>

SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDING DAMAGED BY HURRICANE CHARLIE
FLORIDA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISION, LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS, PRIMARILY INSTALLATION OF GOVERNMENT-FURNISHED PLASTIC SHEETING, IN SUPPORT OF USACE/FEMA EMERGENCY RESPONSE OPERATIONS FOR DISASTERS IN FLORIDA				
	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	20,000,000	SQUARE FEET	\$0.27	\$5,400,000.00
	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	2,500,000	SQUARE FEET	\$2.91	\$7,275,000.00
	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	1,000,000	LINEAR FEET	\$2.50	\$2,500,000.00
	PREPARE SUBMITTALS AS LISTED IN SECTION 01000	1	JOB	\$5,000.00	<u>\$5,000.00</u>
TOTAL OFFER (LINE ITEMS 0001 THRU 0004)					\$15,180,000.00

- NOTES: (1) OFFERORS MUST PRICE ALL LINE ITEMS. SEE PROVISION AT 52.236-28 (SECTION 00100)
 (2) SEE SECTION 00100, "INSTRUCTIONS TO OFFERORS"
 (3) THE GOVERNMENT MAY AWARD UP TO 20 CONTRACTS UNDER THIS SOLICITATION. THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.

The following counties are included in the declared disaster area: Brevard, Charlotte, Collier, DeSoto, Dixie, Duval, Glades, Hardee, Hendry, Highlands, Indian River, Lake, Lee, Levy, Manatee, Monroe, Okeechobee, Orange, Osceola, Pasco, Polk, St. Johns, Sarasota, Seminole, and Volusia. I hereby represent that at least 51% of the business I did in the last year was _____ was not _____ performed within the declared disaster area.

By submission of this pricing schedule, I am agreeing to accept a contract at the prices contained in the schedule.

[Handwritten Signature]
 Signature of Authorized Person (should be the same person who signed the original offer)

Palm Beach Grading
 COMPANY NAME

8-20-04
 DATE

AWARD RESULTS FOR

**RC PROFESSIONAL SERVICES, INC.
CONTRACT NUMBER W912EP-04-D-0010**

See attached pages for the following documents

**NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE**



DEPARTMENT OF THE ARMY
ATTENTION OF

DEPARTMENT OF THE ARMY
JACKSONVILLE DISTRICT CORPS OF ENGINEERS
P.O. BOX 4970
JACKSONVILLE, FLORIDA 32202 0010

August 20, 2004

Contracting Division
A-E & Construction Branch

SUBJECT: Notice of Award – Contract No. W912EP-04-D-0010

RC Professional Services, Inc.
Sabanera del Rio
204 Camino del Guama
Gurabo, PR 00788

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0039, the Government has awarded your firm Contract No W912EP-04-D-0010 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Charley. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

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 Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: 20 August 2004
Name/Title: Richard Coxa, President
Signature: Richard Coxa

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>		1. SOLICITATION NO. W912EP-04-R-0039	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 17-Aug-2004	PAGE OF PAGES 1 OF 178
IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.					
4. CONTRACT NO. W912EP-04-D-0010		5. REQUISITION/PURCHASE REQUEST NO. W912EP-029-0001		6. PROJECT NO.	
7. ISSUED BY USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD ATTN: CESALCT JACKSONVILLE FL 32207-8175		CODE W912EP	8. ADDRESS OFFER TO (If Other Than Item 7) CODE See Item 7		
TEL:	FAX:	TEL:	FAX:		
9. FOR INFORMATION CALL:	A. NAME WANDA I CRUZ	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 904-232-2813			
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): EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDINGS DAMAGED BY HURRICANE CHARLEY, FLORIDA FOR DESCRIPTION OF WORK GO TO SECTION 01000. THIS SOLICITATION IS BEING ADVERTISED UNRESTRICTED PURSUANT TO PL 100-556 UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. ALL BUSINESSES ARE ENCOURAGED TO PARTICIPATE. YOU MUST BE REGISTERED IN THE CENTRAL CONTRACTOR REGISTRATION IN ORDER TO BE ELIGIBLE TO RECEIVE AN AWARD FROM THIS SOLICITATION. CALL 1-888-227-2423 OR VISIT THE FOLLOWING WEB SITE: http://www.ccr.gov FOR MORE INFORMATION. <i>Registered in CCR as:</i> RC Professional Services, Inc. DUNS Number: 079267881					
11. The Contractor shall begin performance within <u> </u> calendar days and complete it within <u> </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. (See SECTION 00700)					
12 A. 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 2	
13. ADDITIONAL SOLICITATION REQUIREMENTS: A. Sealed offers in original and <u>0</u> copies to perform the work required are due at the place specified in Item 8 by <u>02:00 PM</u> (hour) local time <u>18 Aug 2004</u> (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 <input type="checkbox"/> is, <input checked="" 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>30</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) RC Professional Services, Inc. Sabanera del Rio 204 Camino del Guano Guabo P.R. 00778		15. TELEPHONE NO. (Include area code) (787) 258-0497 (787) 536-5277 Cel.	
CODE _____ FACILITY CODE _____		16. REMITTANCE ADDRESS (Include only if different than Item 14) See Item 14	
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 <u>30</u> 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) Richard Coxa, President		20B. SIGNATURE <i>Richard Coxa</i>	20C. OFFER DATE August 18, 2004
AWARD (To be completed by Government)			
21. ITEMS ACCEPTED: 0001 THRU 0004 (FOR TEMPORARY ROFFING MISSION FOR HURRICANE CHARLEY)		FUNDED: \$100,000.00 REMAINS TO BE FUNDED: \$15,080,000.00	
22. AMOUNT \$100,000.00	23. ACCOUNTING AND APPROPRIATION DATA 96 NA X 3125.0000 K3 X 0824444 099990 96083 2520 B84172		
24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO <input checked="" type="checkbox"/> 10 U.S.C. 2304(c) (2) (5) <input type="checkbox"/> 41 U.S.C. 253(c)	
26. ADMINISTERED BY USAED Jacksonville	CODE	27. PAYMENT WILL BE MADE BY: USACE Finance Center	CODE
CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE			
<input type="checkbox"/> 28. NEGOTIATED AGREEMENT (Contractor is required to sign this agreement 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 solicitation, and (c) the clauses, representations, certifications, and specifications or 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 constitutes 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) Hailey R. Hanley Chief, Contracting Division	
30B. SIGNATURE	30C. DATE	31B. UNITED STATES OF AMERICA BY <i>Hailey R. Hanley</i>	31C. AWARD DATE 8/20/04

Handwritten initials

SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDING DAMAGED BY HURRICANE CHARLIE
FLORIDA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISION, LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS, PRIMARILY INSTALLATION OF GOVERNMENT-FURNISHED PLASTIC SHEETING, IN SUPPORT OF USACE/FEMA EMERGENCY RESPONSE OPERATIONS FOR DISASTERS IN FLORIDA				
	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	20,000,000	SQUARE FEET	\$0.27	\$5,400,000.00
	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	2,500,000	SQUARE FEET	\$2.91	\$7,275,000.00
	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	1,000,000	LINEAR FEET	\$2.50	\$2,500,000.00
	PREPARE SUBMITTALS AS LISTED IN SECTION 01000	1	JOB	\$5,000.00	\$5,000.00
TOTAL OFFER (LINE ITEMS 0001 THRU 0004)					\$15,180,000.00

- NOTES:
- (1) OFFERORS MUST PRICE ALL LINE ITEMS. SEE PROVISION AT 52.238-28 (SECTION 00100)
 - (2) SEE SECTION 00100, "INSTRUCTIONS TO OFFERORS"
 - (3) THE GOVERNMENT MAY AWARD UP TO 20 CONTRACTS UNDER THIS SOLICITATION. THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.

The following counties are included in the declared disaster area: Brevard, Charlotte, Collier, DeSoto, Dixie, Duval, Glades, Hardee, Hendry, Highlands, Indian River, Lake, Lee, Levy, Manatee, Monroe, Okeechobee, Orange, Osceola, Pasco, Polk, St. Johns, Sarasota, Seminole, and Volusia. I hereby represent that at least 51% of the business I did in the last year was _____ was not X performed within the declared disaster area.

By submission of this pricing schedule, I am agreeing to accept a contract at the prices contained in the schedule.

Richard Cole
Signature of Authorized Person (should be the same person who signed the original offer)

RC Professional Services, Inc.
COMPANY NAME

Aug 10, 2004
DATE

AWARD RESULTS FOR

**W.P. HICKMAN SYSTEMS, INC.
D.B.A CONTRACTORS DIVERSIFIED, INC.
CONTRACT NUMBER W912EP-04-D-0011**

See attached pages for the following documents

NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE



REPLY TO
ATTENTION OF

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

August 21, 2004

Contracting Division
A-E & Construction Branch

SUBJECT: Notice of Award – Contract No. W912EP-04-D-0011

W.P. Hickman Systems, INC.
D.B.A. Constructors Diversified, Inc.
6129 North Tropical Trail
Merritt Island, Florida 32953

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0039, the Government has awarded your firm Contract No W912EP-04-D-0011 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Charley. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

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 Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: _____

Name/Title: _____

Signature: _____

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. W912EP-04-R-0039	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 17-Aug-2004	PAGE OF PAGES 1 OF 176
	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			

4. CONTRACT NO. W912EP-04-D-0011	5. REQUISITION/PURCHASE REQUEST NO. W912EP-4229-5001	6. PROJECT NO.
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7. ISSUED BY USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD ATTN: CESAJ-CT JACKSONVILLE FL 32207-5175	CODE W912EP	8. ADDRESS OFFER TO (If Other Than Item 7) CODE See Item 7
TEL:	FAX:	TEL:

B. FOR INFORMATION CALL:	A. NAME WANDA I CRUZ	B. TELEPHONE NO. (include area code) (NO COLLECT CALLS) 904-232-2813
--------------------------	-------------------------	---

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)*:
EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDINGS DAMAGED BY HURRICANE CHARLEY, FLORIDA
FOR DESCRIPTION OF WORK GO TO SECTION 01000.
THIS SOLICITATION IS BEING ADVERTISED UNRESTRICTED PURSUANT TO PL 100-658 UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. ALL BUSINESSES ARE ENCOURAGED TO PARTICIPATE.
YOU MUST BE REGISTERED IN THE CENTRAL CONTRACTOR REGISTRATION IN ORDER TO BE ELIGIBLE TO RECEIVE AN AWARD FROM THIS SOLICITATION. CALL 1-888-227-2423 OR VISIT THE FOLLOWING WEB SITE: <http://www.ccr.gov> FOR MORE INFORMATION.

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 SECTION 00700 _____.)

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 2
--	-------------------------

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 02:00 PM (hour) local time 18 Aug 2004 (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 30 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)

W.P. Hickman Systems, Inc
DBA Constructors Divors. firm Inc
6129 North Tropical Trail
Merritt Island, FL 32953

15. TELEPHONE NO. (Include area code)

440 248 7760

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

See 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 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: LINE ITEMS 0001 THRU 0004

(FOR TEMPORARY ROOFING FOR HURRICANE CHARLEY)

FUNDED

\$100,000.00

~~REMAINS TO BE FUNDED~~

~~\$15,080,000.00~~

22. AMOUNT

\$100,000.00

23. ACCOUNTING AND APPROPRIATION DATA

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) (2) (5) 41 U.S.C. 253(c)

26. ADMINISTERED BY

CODE

W912EP

27. PAYMENT WILL BE MADE BY: CODE

USACE JAX DISTRICT

USACE Finance Center
Millington, TN

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, 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 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 summarizes the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

Your approved Subcontracting Plan dated 8/21/04 is hereby incorporated into this contract.

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print) TONY NESTA GENERAL MANAGER
DIRECTOR OF SUBSIDIARY BUSINESSES

31A. NAME OF CONTRACTING OFFICER (Type or print)

HARLEY R. HARTLEY
CHIEF, CONTRACTING DIVISION

30B. SIGNATURE

30C. DATE

31B. UNITED STATES OF AMERICA

31C. AWARD DATE

Tony NESTA

8/19/04

BY Harley R. Hartley

8/21/04

SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

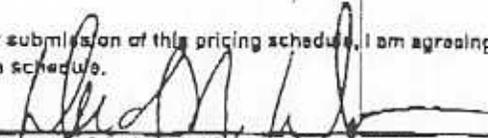
EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDING DAMAGED BY HURRICANE CHARLIE
FLORIDA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISION, LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS, PRIMARILY INSTALLATION OF GOVERNMENT-FURNISHED PLASTIC SHEETING, IN SUPPORT OF USAGE/FEMA EMERGENCY RESPONSE OPERATIONS FOR DISASTERS IN FLORIDA				
	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	20,000,000	SQUARE FEET	\$0.27	\$5,400,000.00
	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	2,500,000	SQUARE FEET	\$2.91	\$7,275,000.00
	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	1,000,000	LINEAR FEET	\$2.50	\$2,500,000.00
	PREPARE SUBMITTALS AS LISTED IN SECTION 01000	1	JOB	\$5,000.00	\$5,000.00
TOTAL OFFER (LINE ITEMS 0001 THRU 0004)					\$15,180,000.00

NOTES: (1) OFFERORS MUST PRICE ALL LINE ITEMS. SEE PROVISION AT 52.238-28 (SECTION 00100)
 (2) SEE SECTION 00100, "INSTRUCTIONS TO OFFERORS"
 (3) THE GOVERNMENT MAY AWARD UP TO 20 CONTRACTS UNDER THIS SOLICITATION. THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.

The following counties are included in the declared disaster area: Brevard, Charlotte, Collier, DeSoto, Dixie, Duval, Glades, Hardee, Hendry, Highlands, Indian River, Lake, Lee, Levy, Manatee, Monroe, Okeechobee, Orange, Osceola, Pasco, Polk, St. Johns, Sarasota, Seminole, and Volusia. I hereby represent that at least 51% of the business I did in the last year was _____ was not X performed within the declared disaster area.

By submission of this pricing schedule, I am agreeing to accept a contract at the prices contained in the schedule.


 Signature of Authorized Person (should be the same person who signed the original offer)

W.P. Hickman Systems, Inc.
 COMPANY NAME

08.30.2004
 DATE

AWARD RESULTS FOR

**MILLER CONSTRUCTION
CONTRACT NUMBER W912EP-04-D-0012**

See attached pages for the following documents

NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE



REPLY TO
ATTENTION OF

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

August 23, 2004

Contracting Division
A-E & Construction Branch

SUBJECT: Notice of Award – Contract No. W912EP-04-D-0012

Miller Construction
Route 5, Box 580
Coalgate, OK 74538

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0039, the Government has awarded your firm Contract No W912EP-04-D-0012 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Charley. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

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 Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: 8-23-04

Name/Title: _____

Signature:

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>		1. SOLICITATION NO. W912EP-04-R-0039	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 17-Aug-2004	PAGE OF PAGES 1 OF 176
IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.					
4. CONTRACT NO. W912EP-04-D-0012		5. REQUISITION/PURCHASE REQUEST NO. W912EP-0229-E001		6. PROJECT NO.	
7. ISSUED BY USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD ATTN: CESAJ-CT JACKSONVILLE FL 32207-8175		CODE W912EP	8. ADDRESS OFFER TO (If Other Than Item 7) CODE See Item 7		
TEL: FAX:		TEL: FAX:			
9. FOR INFORMATION CALL:		A. NAME WANDA I CRUZ	B. TELEPHONE NO. (include area code) (NO COLLECT CALLS) 904-232-2813		
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): EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDINGS DAMAGED BY HURRICANE CHARLEY, FLORIDA FOR DESCRIPTION OF WORK GO TO SECTION 01000. THIS SOLICITATION IS BEING ADVERTISED UNRESTRICTED PURSUANT TO PL 100-656 UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. ALL BUSINESSES ARE ENCOURAGED TO PARTICIPATE. YOU MUST BE REGISTERED IN THE CENTRAL CONTRACTOR REGISTRATION IN ORDER TO BE ELIGIBLE TO RECEIVE AN AWARD FROM THIS SOLICITATION. CALL 1-888-227-2423 OR VISIT THE FOLLOWING WEB SITE: http://www.ccr.gov FOR MORE INFORMATION.					
11. The Contractor shall begin performance within * calendar days and complete it within * 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. * (See SECTION 00700 .)					
12 A. 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 2	
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 02:00 PM (hour) local time 18 Aug 2004 (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 <input type="checkbox"/> is, <input checked="" 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 30 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)		15. TELEPHONE NO. (Include area code)
Miller Construction Route 5, Box 580 (DUNS 842153656) Coalgate, Oh 44538		888-645-5370
16. REMITTANCE ADDRESS (Include only if different than item 14)		See item 14 12388 Warwick Blvd, Suite 306-A Newport News, VA 23606
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 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	
1	8/17/04	
20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	20B. SIGNATURE	20C. OFFER DATE
Vincent J. Miller	Vincent J. Miller	8/18/04
AWARD (To be completed by Government)		
21. ITEMS ACCEPTED: Contract Line ITEMS 0001 - 0004		
22. AMOUNT	23. ACCOUNTING AND APPROPRIATION DATA	
\$100,000.00	96NA X 3125.0000 K3 X 082444 099990 96083 2520 B841 72	
24. SUBMIT INVOICES TO ADDRESS SHOWN IN (if copies unless otherwise specified)	ITEM	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO
		<input checked="" type="checkbox"/> 10 U.S.C. 2304(c) (2)(5) <input type="checkbox"/> 41 U.S.C. 253(c)
26. ADMINISTERED BY	CODE	27. PAYMENT WILL BE MADE BY: CODE
USACE - Jacksonville District JACKSONVILLE, FLORIDA		USACE Finance Center Hillington, TN
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 solicitation, and (c) the clauses, representations, certifications, and specifications or 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 summarizes 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. Harney Chief, Contracting Division	
30B. SIGNATURE	30C. DATE	31B. UNITED STATES OF AMERICA
		31C. AWARD DATE
		8/23/04

SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDING DAMAGED BY HURRICANE CHARLIE
FLORIDA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISION, LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS, PRIMARILY INSTALLATION OF GOVERNMENT-FURNISHED PLASTIC SHEETING, IN SUPPORT OF USACE/FEMA EMERGENCY RESPONSE OPERATIONS FOR DISASTERS IN FLORIDA				
	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	20,000,000	SQUARE FEET	\$0.27	\$5,400,000.00
	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	2,500,000	SQUARE FEET	\$2.91	\$7,275,000.00
	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	1,000,000	LINEAR FEET	\$2.50	\$2,500,000.00
	PREPARE SUBMITTALS AS LISTED IN SECTION 01000	1	JOB	\$5,000.00	\$5,000.00
TOTAL OFFER (LINE ITEMS 0001 THRU 0004)					\$15,180,000.00

- NOTES: (1) OFFERORS MUST PRICE ALL LINE ITEMS. SEE PROVISION AT 52.236-26 (SECTION 00100)
(2) SEE SECTION 00100, "INSTRUCTIONS TO OFFERORS"
(3) THE GOVERNMENT MAY AWARD UP TO 20 CONTRACTS UNDER THIS SOLICITATION. THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.

The following counties are included in the declared disaster area: Brevard, Charlotte, Collier, DeSoto, Dixie, Duval, Glades, Hardee, Hendry, Highlands, Indian River, Lake, Lee, Levy, Manatee, Monroe, Okeechobee, Orange, Osceola, Pasco, Polk, St. Johns, Sarasota, Seminole, and Volusia. I hereby represent that at least 51% of the business I did in the last year was was not performed within the declared disaster area.

By submission of this pricing schedule, I am agreeing to accept a contract at the prices contained in the schedule.

Signature of Authorized Person (should be the same person who signed the original offer)

Miller Construction
COMPANY NAME

8/20/04
DATE

AWARD RESULTS FOR

**IGC, LLC
CONTRACT NUMBER W912EP-04-D-0014**

See attached pages for the following documents

**NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE**



DEPARTMENT OF THE ARMY
JACKSONVILLE DISTRICT CORPS OF ENGINEERS
P.O. BOX 4870
JACKSONVILLE, FLORIDA 32232-0019

REPLY TO
ATTENTION OF

August 27, 2004

Contracting Division
A-E & Construction Branch

SUBJECT: Notice of Award – Contract No. W912EP-04-D-0014

IGC, LLC
130 W. Howze Beach Road
Slidell, LA 70458

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0039, the Government has awarded your firm Contract No W912EP-04-D-0014 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Charley. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

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 Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: 8-27-04
Name/Title: Brian V. Pate Res
Signature: [Handwritten Signature]

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. W912EP-04-R-0039-0008	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 17-Aug-2004	PAGE OF PAGES 1 OF 176
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IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NO. W912EP-04-D-0014	5. REQUISITION/PURCHASE REQUEST NO. W912EP-4229-E001	6. PROJECT NO.
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7. ISSUED BY USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD ATTN: CESAJ-CT JACKSONVILLE FL 32207-8176	CODE W912EP	8. ADDRESS OFFER TO (If Other Than Item 7) CODE See Item 7
TEL:	FAX:	TEL: FAX:

9. FOR INFORMATION CALL:	A. NAME WANDA I CRUZ	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 904-232-2813
--------------------------	-------------------------	---

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):

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDINGS DAMAGED BY HURRICANE CHARLEY, FLORIDA

FOR DESCRIPTION OF WORK GO TO SECTION 01000.

THIS SOLICITATION IS BEING ADVERTISED UNRESTRICTED PURSUANT TO PL 100-656 UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. ALL BUSINESSES ARE ENCOURAGED TO PARTICIPATE.

YOU MUST BE REGISTERED IN THE CENTRAL CONTRACTOR REGISTRATION IN ORDER TO BE ELIGIBLE TO RECEIVE AN AWARD FROM THIS SOLICITATION. CALL 1-888-227-2423 OR VISIT THE FOLLOWING WEB SITE: <http://www.ccr.gov> FOR MORE INFORMATION.

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 SECTION 00700.)

12 A. 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 2
--	-------------------------

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 PM (hour) local time 25 Aug 2004 (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 30 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDING DAMAGED BY HURRICANE CHARLIE
FLORIDA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISION, LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS, PRIMARILY INSTALLATION OF GOVERNMENT-FURNISHED PLASTIC SHEETING, IN SUPPORT OF USACE/FEMA EMERGENCY RESPONSE OPERATIONS FOR DISASTERS IN FLORIDA				
	DELETED				
	DELETED				
	DELETED				
0004	PREPARE SUBMITTALS AS LISTED IN SECTION 01000	1	JOB	\$5,000.00	\$5,000.00
	TEMPORARY ROOF REPAIRS				
0005AA	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	20,000,000	SQUARE FEET	\$1.99	\$39,800,000.00
0005AB	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	2,800,000	SQUARE FEET	\$3.50	\$9,760,000.00
0005AC	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	1,000,000	LINEAR FEET	\$3.97	\$3,970,000.00
	TOTAL OFFER (LINE ITEMS 0004- 0005)				\$52,525,000.00

- (1) SEE SECTION 00100 "INSTRUCTIONS TO OFFERORS"
- (2) THE GOVERNMENT MAY AWARD UP TO 20 CONTRACTS UNDER THIS SOLICITATION. THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.

By submission of this pricing schedule, I am agreeing to accept a contract at the prices contained in the schedule.

 Brian Reine, President
SIGNATURE OF AUTHORIZED PERSON (SHOULD BE THE SAME PERSON WHO SIGNED THE ORIGINAL OFFER)

IGC, LLC
COMPANY NAME

8/24/04
DATE

AWARD RESULTS FOR

ESA SOUTH, INC.
CONTRACT NUMBER W912EP-04-D-0015

See attached pages for the following documents

NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE



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-D-0015

ESA South, Inc.
9601 N. Palafox St. #2
Pensacola, FL 32534

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0039, the Government has awarded your firm Contract No W912EP-04-D-0015 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Charley. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

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 Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

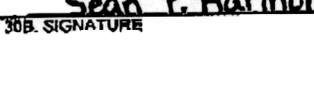
Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: _____

Name/Title: _____

Signature: _____

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)					15. TELEPHONE NO. (Include area code)				
ESA South, Inc. 9601 N. Palafox St. Suite 2 Pensacola, FL 32534 DUNS -132410148					(850) 478-4247				
16. REMITTANCE ADDRESS (Include only if different than Item 14)					See 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 <u>30</u> 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.	1	2	3	4	5	6	7	8	
DATE	8-17-04	8-18-04	8-18-04	8-19-04	8-19-04	8-19-04	8-26-04	8-26-04	
20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER: (Type or print) Sean P. Harmon, President					20B. SIGNATURE 			20C. OFFER DATE 8-26-04	
AWARD (To be completed by Government)									
21. ITEMS ACCEPTED: Contract Line Items 0004, 0005, 0005AA, 0005AB, 0005AC									
22. AMOUNT \$100,000.00			23. ACCOUNTING AND APPROPRIATION DATA 96N7X 8125 0000 K3X 082444 099990 96083 2520 B34172						
24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)				ITEM	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO <input checked="" type="checkbox"/> 10 U.S.C. 2304(c) (2) (5) <input type="checkbox"/> 41 U.S.C. 253(c)				
26. ADMINISTERED BY CODE			USAED - Jacksonville District		27. PAYMENT WILL BE MADE BY: CODE USACE Finance Center				
CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE									
<input type="checkbox"/> 28. NEGOTIATED AGREEMENT (Contractor is required to sign this agreement and retain _____ copies in working office.) Contractor agrees to submit 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 solicitation; and (c) the clauses, representations, certifications, and specifications or 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 summarizes 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) Sean P. Harmon, President					31A. NAME OF CONTRACTING OFFICER (Type or print) Harley R. Hartley Chief, Contracting Division				
30B. SIGNATURE 			30C. DATE		31B. UNITED STATES OF AMERICA BY: 			31C. AWARD DATE 8/27/04	

**SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS**

**EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDING DAMAGED BY HURRICANE CHARLIE
FLORIDA**

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISION, LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS, PRIMARILY INSTALLATION OF GOVERNMENT-FURNISHED PLASTIC SHEETING, IN SUPPORT OF USACE/FEMA EMERGENCY RESPONSE OPERATIONS FOR DISASTERS IN FLORIDA				
	DELETED				
	DELETED				
	DELETED				
0004	PREPARE SUBMITTALS AS LISTED IN SECTION 01000	1	JOB	\$5,000.00	\$5,000.00
	TEMPORARY ROOF REPAIRS				
0005AA	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	20,000,000	SQUARE FEET	\$1.99	\$39,800,000.00
0005AB	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	2,500,000	SQUARE FEET	\$3.50	\$8,750,000.00
005AC	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	1,000,000	LINEAR FEET	\$3.97	\$3,970,000.00
	TOTAL OFFER (LINE ITEMS 0004- 0005)				\$52,525,000.00

(1) SEE SECTION 00100 "INSTRUCTIONS TO OFFERORS"
 (2) THE GOVERNMENT MAY AWARD UP TO 20 CONTRACTS UNDER THIS SOLICITATION.
 THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION.
 THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.

By submission of this pricing schedule, I am agreeing to accept a contract at the prices contained in the schedule.

 SIGNATURE OF AUTHORIZED PERSON (SHOULD BE THE SAME PERSON WHO SIGNED THE ORIGINAL OFFER)

ESA SOUTH, INC.
 COMPANY NAME

8-26-04
 DATE

00010A-1

AWARD RESULTS FOR

**SUMMIT CONTRACTORS, INC.
CONTRACT NUMBER W912EP-04-D-0016**

See attached pages for the following documents

**NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE**



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-D-0016

Summit Contractors, Inc.
119 Village Street, Suite B
Slidell, LA 70458

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0039, the Government has awarded your firm Contract No W912EP-04-D-0016 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Charley. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

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 Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz@saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: 8/27/04
Name/Title: Scott E. Reine Vice President
Signature: [Handwritten Signature]

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>		1. SOLICITATION NO. W912EP-04-R-0038-0006	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 17-Aug-2004	PAGE OF PAGES 1 OF 178
IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.					
4. CONTRACT NO. W912EP-04-D-0016		5. REQUISITION/PURCHASE REQUEST NO. W912EP-039-0001		6. PROJECT NO.	
7. ISSUED BY USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD ATTN: CESAJ-CT JACKSONVILLE FL 32207-8178		CODE W912EP	8. ADDRESS OFFER TO (If Other Than Item 7) CODE See Item 7		
TEL:		FAX:		TEL:	
9. FOR INFORMATION CALL:		A. NAME WANDA I CRUZ		B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 904-232-2613	
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): EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDINGS DAMAGED BY HURRICANE CHARLEY, FLORIDA FOR DESCRIPTION OF WORK GO TO SECTION 01000. THIS SOLICITATION IS BEING ADVERTISED UNRESTRICTED PURSUANT TO PL 100-855 UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. ALL BUSINESSES ARE ENCOURAGED TO PARTICIPATE. YOU MUST BE REGISTERED IN THE CENTRAL CONTRACTOR REGISTRATION IN ORDER TO BE ELIGIBLE TO RECEIVE AN AWARD FROM THIS SOLICITATION. CALL 1-888-227-2423 OR VISIT THE FOLLOWING WEB SITE: http://www.ccr.gov FOR MORE INFORMATION.					
11. The Contractor shall begin performance within _____ calendar days and complete it within _____ 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. (See SECTION 00700 _____)					
12 A. 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 2	
13. ADDITIONAL SOLICITATION REQUIREMENTS: A. Sealed offers in original and <u>0</u> copies to perform the work required are due at the place specified in Item 8 by <u>04:00 PM</u> (hour) local time <u>25 Aug 2004</u> (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 <input type="checkbox"/> is, <input checked="" 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>30</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, Alter, Add, or Repair)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)
 DUN NO. 926941568
 SUMMIT CONTRACTORS, Inc.
 119 Village Street, Suite B
 Slidell, LA 70458
 504-646-1026

15. TELEPHONE NO. (Include area code)
 504-646-1026

16. REMITTANCE ADDRESS (Include only if different than 14)
 Box 1009 14

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if such offer is accepted by the Government in writing within _____ calendar days after the bids are due. (Insert any number equal to or greater than the minimum requirements stated in item 130. Failure to insert any number shall be the offeror's acceptance of the minimum in item 130.)

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

19. ACHIEVEMENT OF AMENDMENTS
(The offeror acknowledges receipt of amendments to this solicitation - give number and date of each)

AMENDMENT NO.	1	2	3	4	5	6	7	8
DATE	8/17	8/18	8/18	8/19	8/19	8/19	8/26	8/26

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

20B. SIGNATURE

20C. OFFER DATE
 8/26/04

21. ITEMS ACCEPTED:
 AWARD (To be completed by Government)
 Contract Line Items 0004, 0005, 0005AA, 0005AB, 0005AC

22. AMOUNT
 \$100,000.00

23. ACCOUNTING AND APPROPRIATION DATA
 916NFX 3125.0000 K3 X 08 2444 099990 96083 2520 884172

24. SUBMIT INVOICES TO ADDRESS SHOWN IN
(If paper unless otherwise specified)

25. ADMINISTERED BY CODE
 USAED - JACKSONVILLE DISTRICT

26. PAYMENT WILL BE MADE BY: CODE
 USACE Finance Center
 Hillington, TN

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ (Date to attach order) Contractor agrees to furnish and install all items or portions of work, materials specified in this item and any distribution sheets for the quantities stated in the contract. The item and quantities of the supplies in the contract shall be governed by the bid schedule, not the negotiation, and all quantities, specifications, and conditions are interpreted by reference to the contract.

29. AWARD (Contractor is not required to sign this document)
 The offeror's solicitation, if being accepted as to the items listed, this award contract, which consists of the Government's solicitation and your offer, and all the terms and conditions contained therein, shall be the contract, which supersedes all other contractual documents in reference.

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)
 Harvey R. Farley
 Chief, Contracting Division

30B. SIGNATURE

30C. DATE
 8/26/04

31B. UNITED STATES OF AMERICA

31C. AWARD DATE
 8/26/04

NSN 7546-115-9212
 STANDARD FORM 1486 BACK (REV. 9/93)

**SECTION 0010
 SUPPLIES OR SERVICES AND PRICES/COSTS**

**EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDINGS DAMAGED BY HURRICANE CHARLIE
 FLORIDA**

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISION, LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS, PRIMARILY INSTALLATION OF GOVERNMENT-FURNISHED PLASTIC SHEETING, IN SUPPORT OF USACE/FEMA EMERGENCY RESPONSE OPERATIONS FOR DISASTERS IN FLORIDA				
	DELETED				
	DELETED				
	DELETED				
0004	PREPARE SUBMITTALS AS LISTED IN SECTION 01000	1	JOB	\$0,000.00	\$0,000.00
	TEMPORARY ROOF REPAIRS				
0006AA	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	30,000,000	SQUARE FEET	\$1.80	\$54,000,000.00
0006AB	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	2,800,000	SQUARE FEET	\$3.80	\$10,640,000.00
0006AC	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	1,000,000	LINER FEET	\$0.97	\$970,000.00
	TOTAL OFFER (LINE ITEMS 0004- 0006)				\$65,610,000.00

(1) SEE SECTION 00100 "INSTRUCTIONS TO OFFERORS"
 (2) THE GOVERNMENT MAY AWARD UP TO 30 CONTRACTS UNDER THIS SOLICITATION. THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATE OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.

By submission of this pricing schedule, I am agreeing to accept a contract at the prices contained in the schedule.

SIGNATURE OF AUTHORIZED PERSON (SHOULD BE THE SAME PERSON WHO SIGNED THE ORIGINAL OFFER)

Summit Contractors, Inc.
 COMPANY LOGO

01/26/04
 DATE

AWARD RESULTS FOR

**PETE AND RON'S TREE SERVICE, INC.
CONTRACT NUMBER W912EP-04-D-0017**

See attached pages for the following documents

NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE

AUG-27-2004 FRI 08:25 AM

P. 02



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
JACKSONVILLE DISTRICT CORPS OF ENGINEERS
P.O. BOX 4970
JACKSONVILLE, FLORIDA 32232-0010

August 27, 2004

Contracting Division
A-E & Construction Branch

SUBJECT: Notice of Award – Contract No. W912EP-04-D-0017

Pete & Ron's Tree Service, Inc.
4615 N Hale Ave
Tampa, FL 33614

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0039, the Government has awarded your firm Contract No W912EP-04-D-0017 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Charley. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

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 Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: 8/27/2004
Name/Title: Pete Fernandez
Signature: 

PRTS 8/26/04

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)) Pete & Ron's Tree Service, Inc. 4615 N. Hale Ave Tampa, Fl. 33614					15. TELEPHONE NO. (Include area code) 813-876-4444				
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 130. Failure to insert any number means the offeror accepts the minimum in Item 130.)					18. REMITTANCE ADDRESS (Include only if different than Item 14) See Item 14				
CODE		FACILITY CODE							
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.	0001	0002	0003	0004	0005	0006	0007	0008	
DATE	8/17/04	8/18/04	8/18/04	8/19/04	8/19/04	8/19/04	8/26/04	8/26/04	
20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Pete Fernandez					20B. SIGNATURE 			20C. OFFER DATE 8/26/04	
AWARD (To be completed by Government)									
21. ITEMS ACCEPTED: Contract Line Items 0004, 0005, 0005AA, 0005AB, 0005AC									
22. AMOUNT \$100,000.00		23. ACCOUNTING AND APPROPRIATION DATA 96NAX 3125.0000 K3X 08 2444 099990 96083 2520 B84172							
24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)				25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO <input checked="" type="checkbox"/> 10 U.S.C. 2304(c) (2) (5) <input type="checkbox"/> 41 U.S.C. 255(c)					
26. ADMINISTERED BY USAED - Jacksonville District				27. PAYMENT WILL BE MADE BY: USACE Finance Center Millington, TN					
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, responsibilities 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, particulars, and specifications or 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 constitutes 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) Pete Fernandez, Pres					31A. NAME OF CONTRACTING OFFICER (Type or print) Harry R. Harty Chief, Contracting Division				
30B. SIGNATURE 			30C. DATE 8/26/04		31B. UNITED STATES OF AMERICA BY 			31C. AWARD DATE 8/27/04	

NSN 7540-01-155-3212

STANDARD FORM 1442 BACK (REV. 4-85)

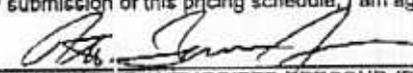
SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDING DAMAGED BY HURRICANE CHARLIE
FLORIDA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISION, LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS, PRIMARILY INSTALLATION OF GOVERNMENT-FURNISHED PLASTIC SHEETING, IN SUPPORT OF USACE/FEMA EMERGENCY RESPONSE OPERATIONS FOR DISASTERS IN FLORIDA				
	DELETED				
	DELETED				
	DELETED				
0004	PREPARE SUBMITTALS AS LISTED IN SECTION 01010	1	JOB	\$5,000.00	\$5,000.00
	TEMPORARY ROOF REPAIRS				
0005AA	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	20,000,000	SQUARE FEET	\$1.99	\$39,800,000.00
0005AB	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	2,500,000	SQUARE FEET	\$3.50	\$8,750,000.00
0005AC	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	1,000,000	LINEAR FEET	\$3.97	\$3,970,000.00
	TOTAL OFFER (LINE ITEMS 0004- 0005)				\$52,525,000.00

(1) SEE SECTION 00100 "INSTRUCTIONS TO OFFERORS"
 (2) THE GOVERNMENT MAY AWARD UP TO 20 CONTRACTS UNDER THIS SOLICITATION.
 THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION.
 THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.

By submission of this pricing schedule, I am agreeing to accept a contract at the prices contained in the schedule.

 Pete Fernandez, President
 SIGNATURE OF AUTHORIZED PERSON (SHOULD BE THE SAME PERSON WHO SIGNED THE ORIGINAL OFFER)

Pete & Ron's Tree Service, Inc.
 COMPANY NAME

8/26/04
 DATE

W912EP-04-D-0039 00010A-1 (REV AMD 0008)

AWARD RESULTS FOR

BAKER ROOFING CO.
CONTRACT NUMBER W912EP-04-D-0018

See attached pages for the following documents

NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE



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-D-0018

Baker Roofing Company
517 Mercury Street
Raleigh, NC 27603

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0039, the Government has awarded your firm Contract No W912EP-04-D-0018 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Charley. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

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 Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: _____

Name/Title: _____

Signature: _____

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. W912EP-04-R-0039-0008	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 17-Aug-2004	PAGE OF PAGES 1 OF 176
	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			

4. CONTRACT NO. W912EP-04-D-0018	5. REQUISITION/PURCHASE REQUEST NO. W912EP-4228-E001	6. PROJECT NO.
-------------------------------------	---	----------------

7. ISSUED BY USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD ATTN: CESA, J-CT JACKSONVILLE FL 32207-8175	CODE W912EP	8. ADDRESS OFFER TO <i>(If Other Than Item 7)</i> CODE See Item 7
TEL:	FAX:	TEL: FAX:

9. FOR INFORMATION CALL:	A. NAME WANDA I CRUZ	B. TELEPHONE NO. <i>(Include area code)</i> (NO COLLECT CALLS) 904-232-2813
--------------------------	-------------------------	---

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)*:

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDINGS DAMAGED BY HURRICANE CHARLEY, FLORIDA
FOR DESCRIPTION OF WORK GO TO SECTION 01000.

THIS SOLICITATION IS BEING ADVERTISED UNRESTRICTED PURSUANT TO PL 100-656 UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. ALL BUSINESSES ARE ENCOURAGED TO PARTICIPATE.

YOU MUST BE REGISTERED IN THE CENTRAL CONTRACTOR REGISTRATION IN ORDER TO BE ELIGIBLE TO RECEIVE AN AWARD FROM THIS SOLICITATION. CALL 1-888-227-2423 OR VISIT THE FOLLOWING WEB SITE: <http://www.ccr.gov> FOR MORE INFORMATION.

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 SECTION 00700 .)*

12 A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS?
(If "YES," indicate within how many calendar days after award in Item 12B.)

YES NO

12B. CALENDAR DAYS

2

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 PM *(hour)* local time 25 Aug 2004 *(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 30 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)
Baker Roofing Company
517 Mercury Street
Raleigh, NC 27603

15. TELEPHONE NO. (Include area code)
800-849-4096 / 919-828-2975

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

See 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 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								
A10008	8/26/04								

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print): R.L. Baldwin, CEO

20B. SIGNATURE


20C. OFFER DATE
8-26-04

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

Contract Line Items 0004, 0005, 0005AA, 0005AB, 0005AC

22. AMOUNT

\$100,000.00

23. ACCOUNTING AND APPROPRIATION DATA

96 NAX 3125 0600 K3X 08 2444 099990 96083 2520 B84172

24. SUBMIT INVOICES TO ADDRESS SHOWN IN (If differs unless otherwise specified)

ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

16 U.S.C. 2304(c) (2)(B) 41 U.S.C. 253(c)

26. ADMINISTERED BY

CODE

27. PAYMENT WILL BE MADE BY:

CODE

USARL - Jacksonville District

USACE - Finance Center
Hillington, TN

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 modification 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, conditions, and specifications or incorporated by reference (see 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 certifies the contract, which consists of (a) the Government solicitation and your offer, and (b) the contract award. No further contractual documents are necessary.

Your approved subcontracting plan dated 8/27/04 is hereby incorporated into this contract.

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
Chief, Contracting Division

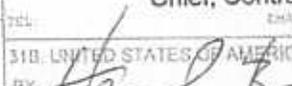
30B. SIGNATURE



30C. DATE

8/26/04

31B. UNITED STATES OF AMERICA

BY  8/27/04

SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDING DAMAGED BY HURRICANE CHARLIE
FLORIDA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISION, LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS, PRIMARILY INSTALLATION OF GOVERNMENT-FURNISHED PLASTIC SHEETING, IN SUPPORT OF USACE/FEMA EMERGENCY RESPONSE OPERATIONS FOR DISASTERS IN FLORIDA				
	DELETED				
	DELETED				
	DELETED				
0004	PREPARE SUBMITTALS AS LISTED IN SECTION 01000	1	JOB	\$5,000.00	\$5,000.00
	TEMPORARY ROOF REPAIRS				
0005AA	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	20,000,000	SQUARE FEET	\$1.99	\$39,800,000.00
0005AB	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	2,500,000	SQUARE FEET	\$3.50	\$8,750,000.00
005AC	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	1,000,000	LINEAR FEET	\$3.97	\$3,970,000.00
	TOTAL OFFER (LINE ITEMS 0004- 0005)				\$52,525,000.00

(1) SEE SECTION 00100 "INSTRUCTIONS TO OFFERORS"
 (2) THE GOVERNMENT MAY AWARD UP TO 20 CONTRACTS UNDER THIS SOLICITATION.
 THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION.
 THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.

By submission of this pricing schedule, I am agreeing to accept a contract at the prices contained in the schedule.

R. Rawlin

SIGNATURE OF AUTHORIZED PERSON (SHOULD BE THE SAME PERSON WHO SIGNED THE ORIGINAL OFFER)

Baker Roofing Company

COMPANY NAME

8-26-04

DATE

AWARD RESULTS FOR

CD BUILDERS, LLC
CONTRACT NUMBER W912EP-04-D-0019

See attached pages for the following documents

NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE

AUG-27-2004 FRI 07:38 AM

P. 02



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
JACKSONVILLE DISTRICT CORPS OF ENGINEERS
P.O. BOX 4070
JACKSONVILLE, FLORIDA 32232-0019

August 27, 2004

Contracting Division
A-E & Construction Branch

SUBJECT: Notice of Award – Contract No. W912EP-04-D-0019

CD Builders, LLC
2839 Slidell Ave.
Slidell, LA 70458

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0039, the Government has awarded your firm Contract No W912EP-04-D-0019 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Charley. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

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 Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: 8-27-04
Name/Title: C. J. DUNAWAY JR - PRES
Signature: [Handwritten Signature]

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)

CD Builders LLC
2839 Slidell, AVE.
Slidell, LA 70458

15. TELEPHONE NO. (Include area code)

985 641-7579

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

See 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 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.

18. ACKNOWLEDGMENT OF AMENDMENTS

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

AMENDMENT NO.

1

DATE

8-26-04

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

J. DUNAWAY, JR. PRES

20B. SIGNATURE

20C. OFFER DATE

8-26-04

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

Contract Line Items 0004, 0005, 0005AA, 0005AB, 0005AC

22. AMOUNT

\$100,000.00

23. ACCOUNTING AND APPROPRIATION DATA

96NFX3125.0000 K3X082444099990960832920 B84R2

24. SUBMIT INVOICES TO ADDRESS SHOWN IN

(# copies unless otherwise specified)

ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

10 U.S.C. 2304(c) (2)(5) 41 U.S.C. 253(c)

26. ADMINISTERED BY

CODE

USAED - Jacksonville District

27. PAYMENT WILL BE MADE BY:

CODE

USACE Finance Center
Millington, TN

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 or the specifications stated in the 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 to 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 constitutes 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)

J. DUNAWAY, JR. PRES

31A. NAME OF CONTRACTING OFFICER (Type or print)

Harley R. Hartley
Chief, Contracting Division

30B. SIGNATURE

30C. DATE

8-26-04

31B. UNITED STATES OF AMERICA

BY

31C. AWARD DATE

8/27/04

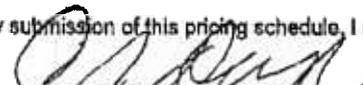
SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDING DAMAGED BY HURRICANE CHARLIE
FLORIDA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISION, LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS, PRIMARILY INSTALLATION OF GOVERNMENT-FURNISHED PLASTIC SHEETING, IN SUPPORT OF USACE/FEMA EMERGENCY RESPONSE OPERATIONS FOR DISASTERS IN FLORIDA				
	DELETED				
	DELETED				
	DELETED				
	PREPARE SUBMITTALS AS LISTED IN SECTION 01000	1	JOB	\$5,000.00	\$5,000.00
	TEMPORARY ROOF REPAIRS				
0005AA	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	20,000,000	SQUARE FEET	\$1.99	\$39,800,000.00
0005AB	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	2,500,000	SQUARE FEET	\$3.50	\$8,750,000.00
	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	1,000,000	LINEAR FEET	\$3.97	\$3,970,000.00
	TOTAL OFFER (LINE ITEMS 0004- 0005)				\$52,525,000.00

- (1) SEE SECTION 00100 "INSTRUCTIONS TO OFFERORS"
- (2) THE GOVERNMENT MAY AWARD UP TO 20 CONTRACTS UNDER THIS SOLICITATION. THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.

By submission of this pricing schedule, I am agreeing to accept a contract at the prices contained in the schedule.


 SIGNATURE OF AUTHORIZED PERSON (SHOULD BE THE SAME PERSON WHO SIGNED THE ORIGINAL OFFER)
 CD Builders, LLC
 COMPANY NAME
 8-26-04
 DATE

00010A-1

AWARD RESULTS FOR

**ADVANCE CONSTRUCTION SERVICES, INC.
CONTRACT NUMBER W912EP-04-D-0020**

See attached pages for the following documents

NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE



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

REPLY TO
ATTENTION OF

August 27, 2004

Contracting Division
A-E & Construction Branch

SUBJECT: Notice of Award – Contract No. W912EP-04-D-0020

Advance Construction Services, Inc.
109 St. Joseph Ave
Brewton, AL 36426

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0039, the Government has awarded your firm Contract No W912EP-04-D-0020 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Charley. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

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 Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: 8-27-04

Name/Title: Robert D. Majer

Signature: [Handwritten Signature]

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. W912EP-04-R-0039-0008	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 17-Aug-2004	PAGE OF PAGES 1 OF 176
	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			

4. CONTRACT NO. W912EP-04-D-0020	5. REQUISITION/PURCHASE REQUEST NO. W912EP-4229-E001	6. PROJECT NO.
-------------------------------------	---	----------------

7. ISSUED BY USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD ATTN: CESAJ-CT JACKSONVILLE FL 32207-8175	CODE W912EP	8. ADDRESS OFFER TO (If Other Than Item 7) CODE See Item 7
TEL:	FAX:	TEL: FAX:

9. FOR INFORMATION CALL:	A. NAME WANDA I CRUZ	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 904-232-2813
--------------------------	-------------------------	---

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):

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDINGS DAMAGED BY HURRICANE CHARLEY, FLORIDA

FOR DESCRIPTION OF WORK GO TO SECTION 01000.

THIS SOLICITATION IS BEING ADVERTISED UNRESTRICTED PURSUANT TO PL 100-656 UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. ALL BUSINESSES ARE ENCOURAGED TO PARTICIPATE.

YOU MUST BE REGISTERED IN THE CENTRAL CONTRACTOR REGISTRATION IN ORDER TO BE ELIGIBLE TO RECEIVE AN AWARD FROM THIS SOLICITATION. CALL 1-888-227-2423 OR VISIT THE FOLLOWING WEB SITE: <http://www.ccr.gov> FOR MORE INFORMATION.

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 SECTION 00700 _____.)

12 A. 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 2
---	-------------------------

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 PM (hour) local time 25 Aug 2004 (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 30 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)

Advance Construction Srv. Inc.
109 St. Joseph Ave
Brewton, AL 36426

15. TELEPHONE NO. (Include area code)

251-867-9972

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

See 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 number equal to or greater than the minimum requirements stated in item 13D. Failure to insert any number means the offeror accepts the maximum in item 13D.)

AMOUNTS SEE SCHEDULE OF PRICES

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

19. ACKNOWLEDGMENT OF AMENDMENTS

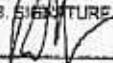
(The offeror acknowledges receipt of amendments to the solicitation - give number and date of each)

AMENDMENT NO.	1	2	3	4	5	6	7	8
DATE	8-17-04	8-18-04	8-18-04	8-19-04	8-19-04	8-22-04	8-26-04	

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

Robert D. Najor

20B. SIGNATURE



20C. OFFER DATE

8-26-04

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

Contract Line Items 0004, 0005, 0005AA, 0005AB, 0005AC

22. AMOUNT

\$100,000.00

23. ACCOUNTING AND APPROPRIATION DATA

96NAX3125.0000K3X 082444 099990 960832520 684172

24. SUBMIT INVOICES TO ADDRESS SHOWN IN

(4 copies unless otherwise specified)

ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

41 U.S.C. 2304(c) (2)(5) 41 U.S.C. 255(c)

26. ADMINISTERED BY

CODE

USAED - Jacksonville District

27. PAYMENT WILL BE MADE BY:

CODE

USACE Finance Center
Millington, TN

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, restrictions, conditions, and specifications or incorporated by reference in or attached to the 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 constitutes the contract, which consists of (a) the Government solicitation and your offer, and (b) the contract award. No further contractual document is necessary.

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN

Robert D. Najor, President

31A. NAME OF CONTRACTING OFFICER (Type or print)

Harley R. Hartley
Chief, Contracting Division

30B. SIGNATURE

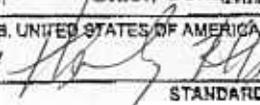
30C. DATE

8-26-04

31B.

UNITED STATES OF AMERICA

BY



31C. AWARD DATE

8/29/04

SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDING DAMAGED BY HURRICANE CHARLIE
FLORIDA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISION, LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS, PRIMARILY INSTALLATION OF GOVERNMENT-FURNISHED PLASTIC SHEETING, IN SUPPORT OF USACE/FEMA EMERGENCY RESPONSE OPERATIONS FOR DISASTERS IN FLORIDA				
	DELETED				
	DELETED				
	DELETED				
	PREPARE SUBMITTALS AS LISTED IN SECTION 01000	1	JOB	\$5,000.00	\$5,000.00
	TEMPORARY ROOF REPAIRS				
0005AA	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	20,000,000	SQUARE FEET	\$1.99	\$39,800,000.00
0005AB	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	2,500,000	SQUARE FEET	\$3.50	\$8,750,000.00
	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	1,000,000	LINEAR FEET	\$3.97	\$3,970,000.00
	TOTAL OFFER (LINE ITEMS 0004- 0005)				\$52,525,000.00

(1) SEE SECTION 00100 "INSTRUCTIONS TO OFFERORS"
 (2) THE GOVERNMENT MAY AWARD UP TO 20 CONTRACTS UNDER THIS SOLICITATION.
 THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION.
 THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.

By submission of this pricing schedule, I am agreeing to accept a contract at the prices contained in the schedule.

 SIGNATURE OF AUTHORIZED PERSON (SHOULD BE THE SAME PERSON WHO SIGNED THE ORIGINAL OFFER)

Advance Construction Services Inc.
 COMPANY NAME

00010A-1

8-26-04
 DATE

AWARD RESULTS FOR

CERES ENVIRONMENTAL SERVICES, INC.
CONTRACT NUMBER W912EP-04-D-0021

See attached pages for the following documents

NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE



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-D-0021

Ceres Environmental Services, Inc.
3825 85th Avenue North
Brooklyn Park, MN 55443

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0039, the Government has awarded your firm Contract No W912EP-04-D-0021 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Charley. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

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 Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: 8-27-04
Name/Title: President
Signature: [Handwritten Signature]

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)					15. TELEPHONE NO. (Include area code)				
Ceres Environmental Services, Inc. 3525 85 th Ave N. Brooklyn Park, MN 55443					763 425-8822 Ext 101				
16. REMITTANCE ADDRESS (Include only if different than item 14)					See item 14				
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							
18. The offeror agrees to furnish any required performance and payment bonds.		19. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to this solicitation - give number and date of each)							
AMENDMENT NO.	01	02	03	04	05	06	07	08	
DATE	17 AUG 04	17 AUG 04	18 AUG 04	19 AUG 04	19 AUG 04	19 AUG 04	26 AUG 04	26 AUG 04	
20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)					20B. SIGNATURE			20C. OFFER DATE	
Steven M. Johnson Secretary								26 AUG 04	
AWARD (To be completed by Government)									
21. ITEMS ACCEPTED: Contract Line Items 0004, 0005, 0005AA, 0005AB, 0005AC									
22. AMOUNT \$100,000.00		23. ACCOUNTING AND APPROPRIATION DATA 96NAX3125 000013 X08 24440999096083 2520 B8412							
24. SUBMIT INVOICES TO ADDRESS SHOWN IN (If differs unless other is specified)				ITEM		25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO			
USAED - JACKSONVILLE District						<input checked="" type="checkbox"/> 10 U.S.C. 2304(c) (2)(5) <input type="checkbox"/> 41 U.S.C. 253(c)			
26. ADMINISTERED BY				CODE		27. PAYMENT WILL BE MADE BY			
USAED - JACKSONVILLE District						USACE Finance Center Hillington, TN			
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 the form and any continuation sheets for the contract as stated in 24.2 certified. 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, conditions, and specifications or 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, if fully accepted as to the items listed, fully summarizes the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award (no further contractual documents) 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 Chief, Contracting Division				
30B. SIGNATURE			30C. DATE		31B. UNITED STATES OF AMERICA			31C. AWARD DATE	
			8-27-04		BY			8/27/04	

SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDING DAMAGED BY HURRICANE CHARLIE
FLORIDA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISION, LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS. PRIMARILY INSTALLATION OF GOVERNMENT-FURNISHED PLASTIC SHEETING, IN SUPPORT OF USACE/FEMA EMERGENCY RESPONSE OPERATIONS FOR DISASTERS IN FLORIDA				
	DELETE(1)				
	DELETE(1)				
	DELETE(1)				
0004	PREPARE SUBMITTALS AS LISTED IN SECTION 01000	1	JOB	\$5,000.00	\$5,000.00
	TEMPORARY ROOF REPAIRS				
0005AA	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	20,000,000	SQUARE FEET	\$1.99	\$39,800,000.00
0005AB	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	2,500,000	SQUARE FEET	\$3.50	\$8,750,000.00
005AC	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	1,000,000	LINEAR FEET	\$3.97	\$3,970,000.00
	TOTAL OFFER (LINE ITEMS 0004- 0005)				\$52,525,000.00

(1) SEE SECTION 00100 "INSTRUCTIONS TO OFFERORS"
 (2) THE GOVERNMENT MAY AWARD UP TO 20 CONTRACTS UNDER THIS SOLICITATION. THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.

By submission of this pricing schedule, I am agreeing to accept a contract at the prices contained in the schedule.

Adam M. Gorman SECRETARY OF CORPORATION
 SIGNATURE OF AUTHORIZED PERSON (SHOULD BE THE SAME PERSON WHO SIGNED THE ORIGINAL OFFER)

CERES ENVIRONMENTAL SERVICES, INC
 COMPANY NAME

8/26/04
 DATE

00010A-1

AWARD RESULTS FOR

**BRAZOS ROOFING INTL. OF SOUTH
DAKOTA, INC.
CONTRACT NUMBER W912EP-04-D-0022**

See attached pages for the following documents

NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE



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-D-0022

Brazos Roofing International of South Dakota, Inc.
P.O. Box 769
Waco, Texas 76703-0769

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0039, the Government has awarded your firm Contract No W912EP-04-D-0022 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Charley. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

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 Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: _____

Name/Title: _____

Signature: _____

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. W912EP-04-R-0039-0008	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 17-Aug-2004	PAGE OF PAGES 1 OF 176
	IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.			

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

4. CONTRACT NO. W912EP-04-D-0022	5. REQUISITION/PURCHASE REQUEST NO. W912EP-4229-E001	6. PROJECT NO.
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7. ISSUED BY USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG 701 SAN MARCO BLVD ATTN: CESAJ-CT JACKSONVILLE FL 32207-8175	CODE W912EP	8. ADDRESS OFFER TO <i>(If Other Than Item 7)</i> CODE
TEL:	FAX:	See Item 7
TEL:	FAX:	

9. FOR INFORMATION CALL:	A. NAME WANDA I CRUZ	B. TELEPHONE NO. <i>(Include area code)</i> <i>(NO COLLECT CALLS)</i> 904-232-2813
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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)*:

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDINGS DAMAGED BY HURRICANE CHARLEY, FLORIDA

FOR DESCRIPTION OF WORK GO TO SECTION 01000.

THIS SOLICITATION IS BEING ADVERTISED UNRESTRICTED PURSUANT TO PL 100-656 UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. ALL BUSINESSES ARE ENCOURAGED TO PARTICIPATE.

YOU MUST BE REGISTERED IN THE CENTRAL CONTRACTOR REGISTRATION IN ORDER TO BE ELIGIBLE TO RECEIVE AN AWARD FROM THIS SOLICITATION. CALL 1-888-227-2423 OR VISIT THE FOLLOWING WEB SITE: <http://www.ccr.gov> FOR MORE INFORMATION.

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 SECTION 00700 _____.)*

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 2
--	-------------------------

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 PM *(hour)* local time 25 Aug 2004 *(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 30 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, Supplies, or Repair)

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)
 Brazos Roofing International
 of South Dakota, Inc.
 P.O. Box 769
 Waco, Texas 76703-0769

15. TELEPHONE NO. (Include Area Code)
 (254) 752-3988

16. RETURN ADDRESS (Include only if different than above)
 See Item 14

17. The offeror agrees to perform the work required at the place specified, which is a part of the contract, with the intent of the solicitation, under the terms specified by the Contracting Officer, including variations, and to complete the work within the time specified. (Read any further notes or instructions that the contracting officer may have in Item 13b. Failure to read and understand the terms and conditions of the solicitation is the responsibility of the offeror.)

18. AMOUNTS SEE SCHEDULE OF PRICES

19. APPROVED SCHEDULE OF AMENDMENTS
 (The contract will be subject to amendments of the following type and number)

AMENDMENT NO.	0001	0002	0003	0004	0005	0006	0007	0008
DATE	8/17	8/18	8/18	8/19	8/19		8/26	8/26/04

20. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)
 Steve Smith, President

20b. SIGNATURE
Steve Smith

20c. OFFER DATE
 8/26/04

AWARD (To be completed by Government)

21. ITEMS ACCEPTED
 Contract Line Items 0004, 0005, 0005AA, 0005AB, 0005AC

22. AMOUNT \$100,000.00

22a. ACCOUNTING AND APPROPRIATION DATA
 960DAX3123-0000K3X082444 09999096083 2520 B84172

23. SUBMIT INVOICES TO ADDRESS SHOWN IN (Name and address required)

24. OTHER FEDERAL AGENCY OPEN SOURCE INFORMATION FOR U.S. (2) (5) (4) U.S.O. (2) (5)

25. ADMINISTERED BY (CODE)
 USAED-Jacksonville District

26. PAYMENT WILL BE MADE BY (CODE)
 USAED Finance Center
 Hillington, TN

CONTRACTING OFFICER WILL COMPLETE ITEM 23, 24, 25, AND 26 AS APPLICABLE

28. NEGOTIATED AGREEMENT (Contract awarded as a result of a negotiated agreement. The contract award is based on the best value determined by the contracting officer. The contract award is based on the best value determined by the contracting officer. The contract award is based on the best value determined by the contracting officer. The contract award is based on the best value determined by the contracting officer.)

29. AWARD (Contract awarded as a result of a competitive solicitation. The contract award is based on the best value determined by the contracting officer. The contract award is based on the best value determined by the contracting officer. The contract award is based on the best value determined by the contracting officer. The contract award is based on the best value determined by the contracting officer.)

30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)
 Harley R. Hartley
 Chief, Contracting Division

30b. SIGNATURE
Harley R. Hartley

30c. DATE
 8/27/04

31. UNITED STATES OF AMERICA

31c. AWARD DATE
 8/27/04

31d. BY
Harley R. Hartley

31e. STANDARD FORM 1242 BACK (REV. 2003)

HSN 754001455-2212

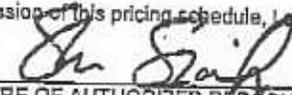
SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDING DAMAGED BY HURRICANE CHARLIE
FLORIDA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISION, LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS, PRIMARILY INSTALLATION OF GOVERNMENT-FURNISHED PLASTIC SHEETING, IN SUPPORT OF USACE/FEMA EMERGENCY RESPONSE OPERATIONS FOR DISASTERS IN FLORIDA				
	DELETED				
	DELETED				
	DELETED				
0004	PREPARE SUBMITTALS AS LISTED IN SECTION 01000	1	JOB	\$5,000.00	\$5,000.00
	TEMPORARY ROOF REPAIRS				
0005AA	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	20,000,000	SQUARE FEET	\$1.99	\$39,800,000.00
0005AB	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	2,500,000	SQUARE FEET	\$3.50	\$8,750,000.00
005AC	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	1,000,000	LINEAR FEET	\$3.97	\$3,970,000.00
	TOTAL OFFER (LINE ITEMS 0004- 0005)				\$52,525,000.00

(1) SEE SECTION 00100 "INSTRUCTIONS TO OFFERORS"
 (2) THE GOVERNMENT MAY AWARD UP TO 20 CONTRACTS UNDER THIS SOLICITATION. THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.

By submission of this pricing schedule, I am agreeing to accept a contract at the prices contained in the schedule.


 SIGNATURE OF AUTHORIZED PERSON (SHOULD BE THE SAME PERSON WHO SIGNED THE ORIGINAL OFFER)

Brazos Roofing International of South Dakota, Inc.

COMPANY NAME

8/26/04

DATE

W912EP-04-D-0039

00010A-1

(REV AMD 0008)

AWARD RESULTS FOR

SANTEE MODULAR HOMES, INC.
CONTRACT NUMBER W912EP-04-D-0023

See attached pages for the following documents

NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE

AUG-27-2004 FRI 08:18 AM

P. 02



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-D-0023

Santee Modular Homes, Inc.
211 Merri Oaks Court
Santee, SC 29142-9124

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-00139, the Government has awarded your firm Contract No W912EP-04-D-0023 for Emergency Temporary Roof Repairs For Homes/Buldings Damaged By Hurricane Charley. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

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 Wanda Cruz at (804) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: 8-27-2004
Name/Title: L WAYNE SHUKER PRES
Signature: [Handwritten Signature]

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NO. W912EP-04-R-0039-0008	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 17-Aug-2004	PAGE OF PAGES 1 OF 176
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IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NO. W912EP-04-D-0023	5. REQUISITION/PURCHASE REQUEST NO. W912EP-4220-E001	6. PROJECT NO.
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7. ISSUED BY USA ENGINEER DISTRICT, JACKSONVILLE PRUDENTIAL OFFICE BLDG. 701 SAN MARCO BLVD ATTN: CESAJ-CT JACKSONVILLE FL 32207-8175	CODE W912EP	8. ADDRESS OFFER TO (If Other Than Item 7) CODE See Item 7
TEL: FAX:	TEL: FAX:	

9. FOR INFORMATION CALL:	A. NAME WANDA I CRUZ	B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) 904-232-2813
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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):

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDINGS DAMAGED BY HURRICANE CHARLEY, FLORIDA
FOR DESCRIPTION OF WORK GO TO SECTION 01000.

THIS SOLICITATION IS BEING ADVERTISED UNRESTRICTED PURSUANT TO PL 100-656 UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM. ALL BUSINESSES ARE ENCOURAGED TO PARTICIPATE.

YOU MUST BE REGISTERED IN THE CENTRAL CONTRACTOR REGISTRATION IN ORDER TO BE ELIGIBLE TO RECEIVE AN AWARD FROM THIS SOLICITATION. CALL 1-888-227-2423 OR VISIT THE FOLLOWING WEB SITE: <http://www.ccr.gov> FOR MORE INFORMATION.

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 SECTION 00700 _____.)

12 A. 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 2
---	-----------------------------

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 PM (hour) local time 25 Aug 2004 (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 30 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)		18. TELEPHONE NO. (include area code)	
Santee Modular Homes 211 Merritt Oaks Ct Santee, S.C. 29142		803-897-2144	
15. FACILITY CODE		19. RESPONDENCE ADDRESS (Include only if different than item 14)	
		See Item 14	
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.)		DIV 82-735-0364	
AMOUNTS		USE 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 this 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: Contract Line Items 0004, 0005, 0005AA, 0005AB, 0005AC			
22. AMOUNT	23. ACCOUNTING AND APPROPRIATION DATA		
\$100,000.00	AGNAX3125 0000 K3X08244409999096083 2520 B84172		
24. SEND INVOICES TO ADDRESS SHOWN IN (Include unit or alternate address)	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO		
	<input checked="" type="checkbox"/> 10 U.S.C. 2304(e) (2)(S)	<input type="checkbox"/> 41 U.S.C. 253(a)	
26. AG REGISTERED BY	27. PAYMENT WILL BE MADE BY:		
USAED-JACKSONVILLE DISTRICT	USACE Finance Center Hillington, TN		
CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE			
28. NEGOTIATED AGREEMENT (Contractor is required to sign this document if and only if copies to issuing office) Contractor agrees to limit a and perform all work or perform all work, responsibilities identified on their own and any conditions stated for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be defined by (a) the contract award, (b) the solicitation, and (c) the drawings, project orders, conditions, and specifications or incorporated by reference in or attached to this contract.		29. AWARD (Contractor is not allowed to sign this document) (Available only by solicitation, is hereby accepted by contractor as stated. This award constitutes the contract, which consists of (a) the Government's solicitation and your offer, and (b) the contract award. No further contractual agreement is necessary.)	
30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)		31A. NAME OF CONTRACTING OFFICE (Type or print)	
L. WAYNE SHUCK PRES		Harley R. Hartley Chief, Contracting Division	
30B. SIGNATURE	30C. DATE	31B. UNITED STATES OF AMERICA BY	31C. AWARD DATE
Wayne Shuck	8/26/04	Harley R. Hartley	8/27/04
FORM 1-142 BACK (REV. 4-83)			

SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDING DAMAGED BY HURRICANE CHARLIE
FLORIDA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISION, LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS, PRIMARILY INSTALLATION OF GOVERNMENT-FURNISHED PLASTIC SHEETING, IN SUPPORT OF USACE/FEMA EMERGENCY RESPONSE OPERATIONS FOR DISASTERS IN FLORIDA				
0001	DELETED				
0002	DELETED				
0003	DELETED				
0004	PREPARE SUBMITTALS AS LISTED IN SECTION 01000	1	JOB	\$5,000.00	\$5,000.00
0005	TEMPORARY ROOF REPAIRS				
0005AA	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	20,000,000	SQUARE FEET	\$1.99	\$39,800,000.00
0005AB	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	2,500,000	SQUARE FEET	\$3.50	\$8,750,000.00
006AC	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	1,000,000	LINEAR FEET	\$3.97	\$3,970,000.00
	TOTAL OFFER (LINE ITEMS 0004- 0005)				\$52,525,000.00

(1) SEE SECTION 00100 "INSTRUCTIONS TO OFFERORS"
 (2) THE GOVERNMENT MAY AWARD UP TO 20 CONTRACTS UNDER THIS SOLICITATION. THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.

By submission of this pricing schedule, I am agreeing to accept a contract at the prices contained in the schedule.

Richard Shuler *PRES*
 SIGNATURE OF AUTHORIZED PERSON (SHOULD BE THE SAME PERSON WHO SIGNED THE ORIGINAL OFFER)

SANTER MODULAR HOMES INC.
 COMPANY NAME

8/26/04
 DATE

W912EP-04-D-0039

00010A-1

(REV AMD 0008)

AWARD RESULTS FOR

ENFIELD ENTERPRISES, INC.
CONTRACT NUMBER W912EP-04-D-0024

See attached pages for the following documents

NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE

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-D-0024

Enfield Enterprises, Inc.
551 East Columbus Ave.
Springfield, MA 01105

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0039, the Government has awarded your firm Contract No W912EP-04-D-0024 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Charley. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

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 Wanda Cruz at (904) 232-2813 or email at Wanda.L.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date:

8/27/04

Name/Title:

Daniel J. Eastman President

Signature:

SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDING DAMAGED BY HURRICANE CHARLIE
FLORIDA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISION, LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS, PRIMARILY INSTALLATION OF GOVERNMENT-FURNISHED PLASTIC SHEETING, IN SUPPORT OF USACE/FEMA EMERGENCY RESPONSE OPERATIONS FOR DISASTERS IN FLORIDA				
	DELETED				
	DELETED				
	DELETED				
0004	PREPARE SUBMITTALS AS LISTED IN SECTION 01000	1	JOB	\$5,000.00	\$5,000.00
	TEMPORARY ROOF REPAIRS				
0005AA	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	20,000,000	SQUARE FEET	\$1.98	\$39,800,000.00
0005AB	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	2,500,000	SQUARE FEET	\$3.50	\$8,750,000.00
005AC	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	1,000,000	LINEAR FEET	\$3.97	\$3,970,000.00
	TOTAL OFFER (LINE ITEMS 0004- 0005)				\$52,525,000.00

- (1) SEE SECTION 00100 "INSTRUCTIONS TO OFFERORS"
 (2) THE GOVERNMENT MAY AWARD UP TO 20 CONTRACTS UNDER THIS SOLICITATION. THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.

By submission of this pricing schedule, I am agreeing to accept a contract at the prices contained in the schedule.

SIGNATURE OF AUTHORIZED PERSON (SHOULD BE THE SAME PERSON WHO SIGNED THE ORIGINAL OFFER)

50036 pb
Entield Enterprises Inc.
 COMPANY NAME

00010A-1

8/26/04
 DATE

W912EP-04-D-0039

(REV AMD 0006)

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)

Enfield Enterprises, Inc
551 East Columbus Ave
Springfield, MA 01105

15. TELEPHONE NO. (Include area code)

413-788-2688

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

See 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 to 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) Daniel Eastman

20B. SIGNATURE

20C. OFFER DATE

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

Contract Line Items 0004, 0005, 0005AA, 0005AB, 0005AC

22. AMOUNT

\$100,000.00

23. ACCOUNTING AND APPROPRIATION DATA

96NAX3125 0000K3X 08244409992096083 2520 B84172

24. SUBMIT INVOICES TO ADDRESS SHOWN IN

(If copied submit to address specified)

ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

10 U.S.C. 2304(c) (2)(5) 41 U.S.C. 253(c)

26. ADMINISTERED BY

CODE

27. PAYMENT WILL BE MADE BY:

CODE

USAED - Jacksonville, District

USACE Finance Center
Millington, TN

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, 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 terms; (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 comprises 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)

30A. NAME OF CONTRACTING OFFICER (Type or print)

Harley R. Hartley
Chief, Contracting Division

30B. SIGNATURE

30C. DATE

TEL:

31B. UNITED STATES OF AMERICA

31C. AWARD DATE

BY: Harley R. Hartley

8/27/04

NSN 7540-01-155-3212

STANDARD FORM 1442 BACK (REV. 4-85)

AWARD RESULTS FOR

**SIMON ROOFING AND SHEET METAL
CORP.
CONTRACT NUMBER W912EP-04-D-0025**

See attached pages for the following documents

NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE



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-D-0025

Simon Roofing and Sheet Metal Corp.
70 Karago Ave.
Youngstown, OH 44512-5949

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0039, the Government has awarded your firm Contract No W912EP-04-D-0025 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Charley. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

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 Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R. Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: _____

Name/Title: _____

Signature: _____

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)		15. TELEPHONE NO. (Include area code)	
SIMON ROOFING AND SHEET METAL CORP. 70 KARAGO AVE. YOUNGSTOWN, OH 44512-5949		1-800-523-7714	
DUNS # 113033765		16. REMITTANCE ADDRESS (Include only if different than Item 14)	
CODE		See 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 <u>30</u> 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 - SEE ATTACHED		
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.	1		
DATE	8/18/04		
20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)		20B. SIGNATURE	20C. OFFER DATE
Kelly West, Dir. of Gov. Contracts		Kelly West, Director of Government Contracts	8/18/04
AWARD (To be completed by Government)			
21. ITEMS ACCEPTED: Contract Line Items 0004, 0005, 0005AA, 0005AB, 0005AC			
22. AMOUNT	23. ACCOUNTING AND APPROPRIATION DATA		
\$100,000.00	PLNAX 3125.0060 K3X082444 099990960832520 B84172		
24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO
			<input checked="" type="checkbox"/> 10 U.S.C. 2304(c) (2)(5) <input type="checkbox"/> 41 U.S.C. 253(c)
26. ADMINISTERED BY		CODE	27. PAYMENT WILL BE MADE BY:
USAED Jacksonville District			USACE Finance Center Hillington, TN
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 solicitation, and (c) the clauses, representations, certifications, and specifications or 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 constitutes the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary. Your approved subcontracting plan dated 8/27/04 is hereby incorporated into this contract.	
30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)		31A. NAME OF CONTRACTING OFFICER (Type or print)	
Kelly West, Dir. of Gov. Contracts		Mary H. Hanley Chief, Contracting Division	
30B. SIGNATURE	30C. DATE	TITLE:	EMAIL:
Kelly West	8/18/04		
31B. UNITED STATES OF AMERICA BY		31C. AWARD DATE	
Mary H. Hanley		8/27/04	

SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDING DAMAGED BY HURRICANE CHARLIE
FLORIDA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISION, LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS, PRIMARILY INSTALLATION OF GOVERNMENT-FURNISHED PLASTIC SHEETING, IN SUPPORT OF USACE/FEMA EMERGENCY RESPONSE OPERATIONS FOR DISASTERS IN FLORIDA				
	DELETED				
	DELETED				
	DELETED				
0004	PREPARE SUBMITTALS AS LISTED IN SECTION 01000	1	JOB	\$5,000.00	\$5,000.00
	TEMPORARY ROOF REPAIRS				
0005AA	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	20,000,000	SQUARE FEET	\$1.99	\$39,800,000.00
0005AB	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	2,500,000	SQUARE FEET	\$3.50	\$8,750,000.00
005AC	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	1,000,000	LINEAR FEET	\$3.97	\$3,970,000.00
	TOTAL OFFER (LINE ITEMS 0004- 0006)				\$52,525,000.00

- (1) SEE SECTION 00100 "INSTRUCTIONS TO OFFERORS"
- (2) THE GOVERNMENT MAY AWARD UP TO 20 CONTRACTS UNDER THIS SOLICITATION. THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.

By submission of this pricing schedule, I am agreeing to accept a contract at the prices contained in the schedule.

Kelly West

SIGNATURE OF AUTHORIZED PERSON (SHOULD BE THE SAME PERSON WHO SIGNED THE ORIGINAL OFFER)

Simon Roofing & Sheet Metal Corp.
COMPANY NAME

8-27-04
DATE

AWARD RESULTS FOR

TIMBERROOF CO.
CONTRACT NUMBER W912EP-04-D-0026

See attached pages for the following documents

NOTICE OF AWARD
STANDARD FORM 1442
PRICE SCHEDULE



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-D-0026

TimberRoof Co,
12935 Veteran Memorial Drive
Houston, TX 77014-2000

Gentlemen:

In accordance with the terms and conditions of Solicitation No. W912EP-04-R-0039, the Government has awarded your firm Contract No W912EP-04-D-0026 for Emergency Temporary Roof Repairs For Homes/Buildings Damaged By Hurricane Charley. A copy of the contract is enclosed.

This notice does not constitute authorization to commence work under the contract. A separate task order will be issued to authorize commencement of work.

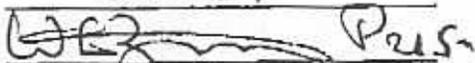
You must acknowledge receipt of this notice in the space provided below and send your acknowledgment to this office as soon as possible. The date of acknowledgment must match the date entered in the delivery service's delivery log.

If you have any questions, please contact Wanda Cruz at (904) 232-2813 or email at Wanda.I.Cruz @saj02.usace.army.mil.

Sincerely,

Harley R Hartley
Chief, Contracting Division
Contracting Officer

ACKNOWLEDGMENT

Date: 8/27/04
Name/Title:  Pres
Signature: William Ferguson

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)
Timberbrook Co.
William E Ferguson
12935 Veterans Memorial Dr
Houston TX 77014-2002

15. TELEPHONE NO. (Include area code)
281 300 7663

16. REMITTANCE ADDRESS (Include only if different than Item 14)
See 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 2 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) William E Ferguson

20B. SIGNATURE [Signature]

20C. OFFER DATE 8/26/04

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:
Contract Line Items 0004, 0005, 0005AA, 0005AB, 0005AC

22. AMOUNT \$100,000.00

23. ACCOUNTING AND APPROPRIATION DATA 96NAX 3125.0000K3X 082444 09999096083 2520 884172

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

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO 10 U.S.C. 2304(c) (2)(5) 41 U.S.C. 253(c)

26. ADMINISTERED BY CODE USAED - Jacksonville District

27. PAYMENT WILL BE MADE BY: CODE USACE Finance Center Millington, TN

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 4 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 constitutes 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) William E Ferguson

31A. NAME OF CONTRACTING OFFICER (Type or print) Hanley R. Hanley Chief, Contracting Division

30B. SIGNATURE [Signature]

30C. DATE 8/26/04

31B. UNITED STATES OF AMERICA BY Hanley R. Hanley

31C. AWARD DATE 8/27/04

SECTION 00010
SUPPLIES OR SERVICES AND PRICES/COSTS

EMERGENCY TEMPORARY ROOF REPAIRS FOR HOMES/BUILDING DAMAGED BY HURRICANE CHARLIE
FLORIDA

LINE ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	THE CONTRACTOR SHALL PROVIDE SUPERVISION, LABOR, EQUIPMENT, AND MATERIALS NECESSARY TO MAKE TEMPORARY ROOF REPAIRS. PRIMARILY INSTALLATION OF GOVERNMENT-FURNISHED PLASTIC SHEETING, IN SUPPORT OF USACE/FEMA EMERGENCY RESPONSE OPERARTIONS FOR DISASTERS IN FLORIDA				
	DELETED				
	DELETED				
	DELETED				
0004	PREPARE SUBMITTALS AS LISTED IN SECTION 01000	1	JOB	\$5,000.00	\$5,000.00
	TEMPORARY ROOF REPAIRS				
0005AA	INSTALL GOVERNMENT FURNISHED PLASTIC (ESTIMATED QUANTITIES)	20,000,000	SQUARE FEET	\$1.99	\$39,800,000.00
0005AB	FURNISH AND INSTALL STRUCTURAL PANELS (ESTIMATED QUANTITIES)	2,500,000	SQUARE FEET	\$3.50	\$8,750,000.00
005AC	FURNISH AND INSTALL JOISTS AND RAFTERS (ESTIMATED QUANTITIES)	1,000,000	LINEAR FEET	\$3.97	\$3,970,000.00
	TOTAL OFFER (LINE ITEMS 0004- 0005)				\$62,525,000.00

(1) SEE SECTION 00100 "INSTRUCTIONS TO OFFERORS"
 (2) THE GOVERNMENT MAY AWARD UP TO 20 CONTRACTS UNDER THIS SOLICITATION. THE QUANTITIES SHOWN IN THE PRICING SCHEDULE REPRESENT THE GOVERNMENT'S ESTIMATES OF THE TOTAL REQUIRED TO COMPLETE THE ENTIRE MISSION. THE GOVERNMENT WILL PURCHASE A MINIMUM OF \$100,000.00 WORTH OF SERVICES UNDER EACH CONTRACT. THE MAXIMUM AMOUNT TO BE ORDERED UNDER ALL CONTRACTS SHALL NOT EXCEED TOTAL FUNDING MADE AVAILABLE FOR THIS MISSION BY FEMA.

By submission of this pricing schedule, I am agreeing to accept a contract at the prices contained in the schedule.


SIGNATURE OF AUTHORIZED PERSON (SHOULD BE THE SAME PERSON WHO SIGNED THE ORIGINAL OFFER)

Timbercoat Co.
COMPANY NAME

8/26/04
DATE

00010A-1