

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)*
 KING COMPANY THE
 RANDY KING
 13520 BARRY STREET
 HOLLAND MI 49424

15. TELEPHONE NO. *(Include area code)*
 (616) 399-1784

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

See Item 14

CODE
0EJK0

FACILITY CODE
0EJK0

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within _____ calendar days after the date offers are due. *(Insert any number equal to or greater than the minimum requirements stated in Item 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)*

AMOUNTS

SEE SCHEDULE OF PRICES

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

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

AMENDMENT NO.

DATE

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

20B. SIGNATURE

20C. OFFER DATE

AWARD (To be completed by Government)

21. ITEMS ACCEPTED:

SEE SCHEDULE

22. AMOUNT
\$521,500.00

23. ACCOUNTING AND APPROPRIATION DATA
See Schedule

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

26. ADMINISTERED BY

CODE

See Item 7

27. PAYMENT WILL BE MADE BY:

CODE

T0B0200

USACE FINANCE & ACCOUNTING CENTER
 5722 INTEGRITY AVENUE
 MILLINGTON TN 38054

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 commutes 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)*

MARILYN R HILL / Added by SUMI

30B. SIGNATURE

30C. DATE

TEL: (313) 226-5148

EMAIL: marilyn.r.hill@re.usace.army.mil

31B. UNITED STATES OF AMERICA

31C. AWARD DATE

BY

Marilyn R Hill

27-Mar-2008

Section 00010 - Solicitation Contract Form

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|----------|-------------|-------------|
| 0001 | FY08 M/D MUSKEGON HARBOR FFP Mobilization and Demobilization FOB: Destination MILSTRIP: W56MES80154624 PURCHASE REQUEST NUMBER: W56MES80154624 | 1 | Lump Sum | \$75,000.00 | \$75,000.00 |

NET AMT \$75,000.00

ACRN AA \$75,000.00
CIN: W56MES801546240001

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------------------------|----------|------|------------|--------|
| 0002 | Dredging FFP FOB: Destination | | | | |

NET AMT \$0.00

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0003 | Option 1 Dredging FFP FOB: Destination | | | | |
| | | | | | <hr/> |
| | | | | NET AMT | \$0.00 |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|---------------|------------|-------------|
| 0003AA | First 2,000 Cubic Yards FFP FOB: Destination | 2,000 | Cubic Yard | \$6.50 | \$13,000.00 |
| | | | | | <hr/> |
| | | | | NET AMT | \$13,000.00 |
| | ACRN AA CIN: 00000000000000000000000000000000 | | | | \$13,000.00 |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------------------|----------|---------------|------------|-------------|
| 0003AB | | 7,000 | Cubic Yard | \$6.50 | \$45,500.00 |
| | Over 2,000 Cubic Yards FFP | | | | |

FOB: Destination

NET AMT \$45,500.00

ACRN AA \$45,500.00
CIN: 00000000000000000000000000000000

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0004 | Option 2 Dredging FFP FOB: Destination | | | | |

NET AMT \$0.00

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|---------------|------------|-------------|
| 0004AA | | 5,500 | Cubic Yard | \$5.00 | \$27,500.00 |
| | First 5,500 Cubic Yards FFP FOB: Destination | | | | |

NET AMT \$27,500.00

ACRN AA \$27,500.00
CIN: 00000000000000000000000000000000

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|-------------------------------|----------|---------------|------------|-------------|
| 0004AB | | 5,000 | Cubic Yard | \$5.00 | \$25,000.00 |
| | Over 5,500 Cubic Yards FFP | | | | |

Total Amount of Bid Including All Options \$ 521,500.00
FOB: Destination

NET AMT \$25,000.00

ACRN AA \$25,000.00
CIN: 00000000000000000000000000000000

