

# ORDER FOR SUPPLIES OR SERVICES

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1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W912BV-07-D-2040		2. DELIVERY ORDER/ CALL NO. DZ01		3. DATE OF ORDER/CALL (YYYYMMDD) 2008 Jul 07		4. REQ./PURCH. REQUEST NO. W45VAK7770808		5. PRIORITY	
6. ISSUED BY USAED, GALVESTON CONTRACTING DIVISION 2000 FORT POINT ROAD GALVESTON TX 77553-1229			CODE W912HY	7. ADMINISTERED BY (if other than 6)  <b>SEE ITEM 6</b>			CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)	
9. CONTRACTOR KIEWIT TEXAS CONSTRUCTION L.P. NAME JOE INIGUEZ AND KIEWIT PLAZA ADDRESS OMAHA NE 68131-3302			CODE 1HZN1	FACILITY 1HZN1		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
					12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		
14. SHIP TO  <b>SEE SCHEDULE</b>			CODE	15. PAYMENT WILL BE MADE BY USACE FINANCE CENTER ATTN: CEFC-AO-P 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005			CODE 984145	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:						
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE  <b>See Schedule</b>									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT	
	<b>SEE SCHEDULE</b>								
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA TEL: 409 766 3852 EMAIL: Linda.M.Fredendall@usace.army.mil BY: LINDA M FREDENDALL		<i>Linda M Fredendall</i> CONTRACTING / ORDERING OFFICER		25. TOTAL \$6,059,000.00
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED									
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR
36. I certify this account is correct and proper for payment.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER					35. BILL OF LADING NO.		
37. RECEIVED AT	38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NO	42. S/R VOUCHER NO.		

Section 00010 - Solicitation Contract Form

AWARD SUMMARY  
ITEMS ACCEPTED

1. Base Bid 0001 through 0003 and Option 1 and 2 Item Nos. 0004-0009 as per attached Price Schedule, Request for Proposal No. DELUN-08-R-0002. Amendments 0001 through 0003 relating thereto, drawings and conditions set forth therein.
2. Contractor is to provide all labor, material, and equipment necessary to perform all work in accordance with the RFP.
3. This award is for the Base Bid items only in the amount of \$6,059,000.00.
4. The Notice to Proceed (NTP) will be a two step process in accordance with Amendment 0003.
5. General Wage Decision No General Decision Number TX080119, dated 02-08-2008 is incorporated and made a material part of this Task Order
6. Contractor is to provide satisfactory Performance and Payment Bonds within 10 days and prior to starting work.

Section 00010

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DZ01

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BASE BID

Map ID # M-2B

Item	Description	Quantity	Unit	Total Amount
<b>Map ID# M-2B</b>				
<b>0001</b>				
0001a	Installation of Approximately 1.05 Miles of Fence and All Components Necessary to Complete the Construction as Outlined in this Request for Proposal, Including Materials, Labor, and Equipment.	1	L.S.	\$ <u>6,028,000.<sup>00</sup></u>
0001b	All Other Work Not Separately Listed	1	L.S.	\$ <u>0.00</u>
0001c	Bond Premium	1	L.S.	\$ <u>16,000.<sup>00</sup></u>
	0001 Total Nos. 0001a - 0001c			\$ <u>6,044,000.<sup>00</sup></u>
0002	Final As-Built Drawings	1	L.S.	\$ <u>10,000.00</u>
0003	Operation and Maintenance Manuals	1	L.S.	\$ <u>5,000.<sup>00</sup></u>
<b>TOTAL BASE BID AMOUNT</b>				\$ <u>6,059,000.00</u>

**OPTION 1**

Map ID # M-2A

**0004**

0004a Installation of Approximately 0.38 Miles of Fence and All Components Necessary to Complete the Construction as Outlined in this Request for Proposal, Including Materials, Labor, and Equipment.

1 L.S. \$ 927,500.00

0004b All Other Work Not Separately Listed

1 L.S. \$ 0.00

0004c Bond Premium

1 L.S. \$ 2,500.00

0004 Total Nos 0004a - 0004c

\$ 930,000.00

0005 Final As-Built Drawings

1 L.S. \$ 10,000.00

0006 Operation and Maintenance Manuals

1 L.S. \$ 5,000.00**TOTAL OPTION 1 AMOUNT**\$ 945,000.00**OPTION 2-**

Map ID# M-2A Retaining Wall

**0007**

0007a Installation of 0.41 miles of Retaining Wall and all Components Necessary to Complete the Construction as Outlined in this Request for Proposal, Including Materials, Labor, and Equipment.

1 L.S. \$ 2,792,500.00

0007b All Other Work Not Separately Listed

1 L.S. \$ 0.00

0007c Bond Premium

1 L.S. \$ 7,500.00

0007 Total Nos. 0007a - 0007c

\$ 2,800,000.00

0008 Final As-Built Drawings

1 L.S. \$ 10,000.00

0009 Operation and Maintenance Manuals

1 L.S. \$ 5,000.00**TOTAL OPTION 2 AMOUNT**\$ 2,815,000.00**TOTAL BASE BID PLUS OPTIONS 1 AND 2 AMOUNT**\$ 9,819,000.00

Section 00800 - Special Contract Requirements

ACCOUNTING AND APPROPRIATION DATA

AA: 96 NA X 3122.0000 M3 X 08 2456 099993 96413 3230 H52LDF  
AMOUNT: \$6,044,000.00  
CIN 00000000000000000000000000000000: \$6,044,000.00

AB: 96 NA X 3122.0000 m3 X 08 2456 099993 96413 3230 7741KF  
AMOUNT: \$15,000.00  
CIN 00000000000000000000000000000000: \$15,000.00