ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER NO.
   W9128V-07-D-2095

2. DELIVERY ORDER/CALL NO.
   DMDO

3. DATE OF DELIVERY CALL
   15 August 2008

4. REQUIREMENT, REQUESTING
   2170 7th Avenue SW

5. PRIORITY
   0 (Not Urgent)

6. ISSUED BY
   US ARMY ENGINEER DISTRICT, ALBUQUERQUE
   ATTN: CONTRACTING DIV.
   3140 4th. St., Suite 210
   Albuquerque, NM 87105

7. ADMINISTERED BY
   2170 7th Avenue SW
   1242 Tularosa Rd. Bldg 841, Room 107 PO Box
   Holloman AFB, NM 88330-2401

8. DELIVERY TO
   DESTINATION
   OTHER
   (See Schedule if other)

9. CONTRACTOR
   CODE: W9128V

10. FACILITY
   NAME: ENVIRONMENTAL CHEMICAL CORPORATION
   ADDRESS: 1240 BAYSHORE HWY
   AND BURLINGAME CA 94010-1805

11. MARK IF BUSINESS IS
    SMALL
    NON-SMALL
    SMALL
    DISADVANTAGED
    WOMEN-OWNED

12. PAYMENT WILL BE MADE BY
    DEPARTMENT OF THE ARMY
    US ARMY CORPS OF ENGINEERS
    FINANCE CENTER
    8722 INTEGRITY DRIVE
    WILMINGTON, DE 19804-0005

13. MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

14. SHIP TO
    CODE: 000

15. SEE SCHEDULE

16. MARK IF POINT OF DELIVERY
    11114
    (STREET ADDRESS)

17. ACCOUNTING AND APPROPRIATION DATA
    (LOCAL USE)

18. ITEM NO.

19. SCHEDULE OF SUPPLIES SERVICES

20. QUANTITY ORDERED/ACCEPTED

21. UNIT

22. UNIT PRICE

23. AMOUNT

24. TOTAL

25. TOTAL

26. TOTAL

27. QUANTITY IN COLUMN 3B HAS BEEN

28. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

29. DATE

30. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

31. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32. TELEPHONE NUMBER

33. E-MAIL ADDRESS

34. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.

35. DATE

36. SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT

38. RECEIVED BY

39. DATE RECEIVED

40. TOTAL CONTAINERS

41. SR ACCOUNT NO

42. SR VOUCHER NO

DD Form 1155, DEC 2001

PREVIOUS EDITION IS OBSOLETE.
### Section B - Supplies or Services and Prices

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>MATOC for Marfa Sector Fence Projects FFP</td>
<td>1</td>
<td>Lump Sum</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**FOB:** Destination  
**MILSTRIP:** W81G6982218617-0001  
**PURCHASE REQUEST NUMBER:** W81G6982218617-0001

**ACRN AA**  
**CIN:** W81G69822186170001
0001 SUPPLIES/SERVICES QUANTITY   UNIT   UNIT PRICE   AMOUNT
MATOC for Marfa Sector Fence Projects FFP
Construction of Approximately 4.63 miles of Primary Border Barrier Fence along the Rio Grande Levee in the vicinity of Sierra Blanca, Texas.

The Contractor shall furnish all plant, labor, equipment, and supervision necessary to perform the construction of 4.63 miles of Primary Border Barrier Fence along the Rio Grande Levee in the vicinity of Sierra Blanca, Texas, Marfa Sector, in strict accordance with plans and specifications issued on 20 June 2008. Contract line items 0001 through 0004 which includes base bid, amendments 0001 through 0007, dated June 27, July 02, 03, 08, 09, 10, and 15 July, 2008, respectively, of the contractor's price proposal dated 15 July 2008, is accepted in the amount of $22,965,067.52 (Base Bid Only).

Wage Decision TX080027, 02/08/2008 TX27 is applicable to this Task Order DM01.

Period of Performance: All work under this Task Order shall be completed after receipt of Notice to Proceed (NTP) and ready for use no later than 01 December 2008.

Notice to Proceed shall be issued after receipt of properly prepared Performance and Payment Bonds. Bonds shall be submitted to the Contracting Office within 10 days of this award.

NOTE:
1. In the event modifications are issued on this Task Order, you are responsible for increasing bonding capacity and providing verification of increase to the Contract Administration Office.

2. In accordance with FAR 52.222-23 NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY FOR CONSTRUCTION (FEB 1999) - The covered area for this Task Order is Sierra Blanca, Hudspeth County, Texas. Goals for minority participation for each trade are 49.0%.

FOB: Destination
MILSTRIP: W81G6982218617
PURCHASE REQUEST NUMBER: W81G6982218617

ACRN AA
CIN: W81G69822186170001

NET AMT
$22,951,254.22

$22,951,254.22
<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>SUPPLIES/SERVICES</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>Border Fence Segment L-1</td>
<td>13,813.30</td>
<td>Lump Sum</td>
<td>$1.00</td>
<td>$13,813.30</td>
</tr>
</tbody>
</table>
FPO: Destination  
MILSTRIP: W81G6982218617  
PURCHASE REQUEST NUMBER: W81G6982218617

ACRN AB  
CIN: W81G69822186170002

<table>
<thead>
<tr>
<th>NET AMT</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$13,813.30</td>
</tr>
</tbody>
</table>
ACCOUNTING AND APPROPRIATION DATA

AA: 96X31220000 082454 3230740859409999  NA 96291
AMOUNT: $22,951,254.22
CIN W81G69822186170001: $22,951,254.22

AB: 96X31220000 082454 3230210859409999  NA 96291
AMOUNT: $13,813.30
CIN W81G69822186170002: $13,813.30
### PRICE SCHEDULE BREAKDOWN

**Primary Border Barrier Fence**  
Project Map ID No. L-1  
SBI Project No. 2019-1  
Marfa, Texas

**Department Of Homeland Security**  
**Sierra Blanca**  
**Hucispeth County, Texas**

**Solicitation No. MARUR-08-R-0003**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Qty</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>(7) 0001</td>
<td>Installation of Approximately 4.55 Miles Primary Border Barrier Fence and All Components Necessary to Complete the Construction as Outlined in this Request for Proposal, Including Clearing and Grubbing, Labor and Equipment.</td>
<td>4.55</td>
<td>Miles</td>
<td>$4,995.629.89</td>
<td>$22,731,026.00 (7)</td>
</tr>
</tbody>
</table>

| 0002 | Costs associated with the Corps of Engineers Office and all equipment within that office as described within this RFP | 1 | LS | *** | $13,619.30 |

| 0002a | Cultural Monitors as described within this RFP | | | N/A | |

| 0002b | All Other Work Not Separately Listed | 1 | LS | *** | $0.00 |

| 0002c | Bond Premium | 1 | LS | *** | $198,704.71 |

| (7) 0003 | Final As-Built Drawings | 1 | LS | *** | $10,000.00 |

| 0004 | Operation and Maintenance Manuals | 1 | LS | *** | $11,523.51 (7) |

**TOTAL BASE BID $22,865,067.52**
PRICE SCHEDULE OPTION ONE

Primary Border Barrier Fence
Project Map ID No. L-1
SBI Project No. 2019-1
Marfa, Texas

Department Of Homeland Security
Sierra Blanca
Hudspeth County, Texas

Solicitation No. MARUR-08-R-0003

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>Installation of Approximately 0.05 Miles of Normandy Style Vehicle Border</td>
<td>1</td>
<td>LS</td>
<td>$87,354.41</td>
</tr>
<tr>
<td></td>
<td>Barrier Fence and All Components Necessary to Complete the Construction as</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Outlined in this Request for Proposal, Including Clearing and Grubbing,</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Labor and Equipment.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0002</td>
<td>Bond Premium</td>
<td>1</td>
<td>LS</td>
<td>$2,585.78</td>
</tr>
</tbody>
</table>

**TOTAL OPTION NO. 1**
$89,940.19

**TOTAL BASE BID AND OPTION NO. 1**
$23,055,007.71

L.S. = Lump Sum

NOTES:
1. EXERCISE OF OPTIONS. The Government reserves the right to exercise the option(s) by written notice to the Contractor either singularly or in any combination for up to 60 calendar days after award of the Base Bid without an increase in the Offeror's bid price. Completion of added options shall continue at the same schedule as the Base Bid unless otherwise noted in Section 00600 - SPECIAL CONTRACT REQUIREMENTS, Paragraph 1, COMMENCEMENT, PROSECUTION AND COMPLETION OF WORK.