DEPARTMENT OF THE ARMY
GALVESTON DISTRICT, CORPS OF ENGINEERS
P. O. BOX 1229
GALVESTON, TEXAS 77553-1229

REPLY TO
ATTENTION OF

Contracting Division

22 Sep 2008

Kiewit Texas Construction L.P.
Mr. Keith N. Sasich
13119 Old Denton Road
Fort Worth, TX 76117-2403

Dear Mr. Sasich:

Reference your final revised proposal dated 9 Sep 2008 in response to Indefinite Delivery/Indefinite Quantity (IDIQ) Multiple Award Task Order Contract (MATOC) for Primary Border Fence, Rio Grande Valley, Texas, Map ID # O-11, O-15 and O-16, Request for Proposal No. RGVUR-08-R-0001.

Reference your proposal in the total evaluated price of $30,582,000.00 is accepted. Award is being made in the amount of $30,582,000.00 under W912BV-08-D-2011 Task Order DZ01.

You are hereby notified that Mr. Rafael Rubalcaba, Southwestern Regional Engineer, is appointed as Administrative Contracting Officer (ACO) and Mr. Pablo Hernandez, Area Engineer, is appointed Contracting Officer Representative (COR). A copy of their authority is enclosed.

Any questions relative to the contract documents or their manner of execution may be resolved by calling Mrs. Maria E. Rodriguez at (210) 221-4344 (temporary Ft Sam Houston).

Sincerely,

Linda M. Fredendall
Contracting Officer

Enclosures
1. Task Order DZ01
2. ACO Appointment
3. COR Appointment
4. Safety Letter

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO.	2. DELIVERY ORDER/ CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQ./ PURCH. REQUEST NO.	5. PRIORITY
W912BV-08-D-2011	DZ01	2008 Sep 22	W45VAK82608513	

6. ISSUED BY CODE W912HY
USAED, GALVESTON
CONTRACTING DIVISION
2000 FORT POINT ROAD
GALVESTON TX 77553-1229

7. ADMINISTERED BY *(if other than 6)* CODE
SEE ITEM 6

8. DELIVERY FOB
[X] DESTINATION
[ ] OTHER
(See Schedule if other)

9. CONTRACTOR CODE 1HZN1 FACILITY
NAME AND ADDRESS
KIEWIT TEXAS CONSTRUCTION L.P.
JOE INIGUEZ
13119 OLD DENTON ROAD
FORT WORTH TX 76117-2403

10. DELIVER TO FOB POINT BY (Date) *(YYYYMMMDD)*
SEE SCHEDULE

11. MARK IF BUSINESS IS
[ ] SMALL
[ ] SMALL DISADVANTAGED
[ ] WOMEN-OWNED

12. DISCOUNT TERMS

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Item 15

14. SHIP TO CODE
SEE SCHEDULE

15. PAYMENT WILL BE MADE BY CODE 964145
USACE FINANCE CENTER
ATTN: CEFC-AO-P
5722 INTEGRITY DRIVE
MILLINGTON TN 38054-5005

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

16. TYPE OF ORDER

DELIVERY/ CALL	X	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		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 *(YYYYMMMDD)*

[ ] If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE
See Schedule

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	SEE SCHEDULE				

** 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
CONTRACTING / ORDERING OFFICER

25. TOTAL $30,582,000.00
26. DIFFERENCES

27a. QUANTITY IN COLUMN 20 HAS BEEN
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | c. DATE *(YYYYMMMDD)* | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

f. TELEPHONE NUMBER | g. E-MAIL ADDRESS

36. I certify this account is correct and proper for payment.
a. DATE *(YYYYMMMDD)* | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

28. SHIP NO.
[ ] PARTIAL
[ ] FINAL

29. DO VOUCHER NO.

30. INITIALS

31. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO.

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED *(YYYYMMMDD)*	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.

Section B - Supplies or Services and Prices

AWARD NARRATIVE
AWARD SUMMARY

1. Contract Line Item Numbers (CLINs) 0001 through 0010 in Request for Proposal No. RGVUR-08-R-0001, including Amendments 0001 through 0011 and related 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 task order is awarded in the amount of $30,582,000.00.

4. General Wage Decision No General Decision Number TX080029, dated 02-08-2008 is incorporated and made a material part of this Task Order

5. Contractor is to provide satisfactory Performance and Payment Bonds within 10 days and prior to starting work.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Map ID # O-11 FFP FOB: Destination PURCHASE REQUEST NUMBER: W45VAK82608513				$0.00
				NET AMT	$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Map ID # O-11 FFP Installation of Approximately 2.36 Miles of Bollard-Style Fence and All Components Necessary to Complete the Construction as Outlined in this Request for Proposal, Including Materials, Labor, and Equipment. Cost of Materials to be Government-Furnished shall be excluded. FOB: Destination	1	Lump Sum	$13,365,000.00	$13,365,000.00
				NET AMT	$13,365,000.00
	ACRN AA CIN: 0000000000000000000000000000				$13,365,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Bond Premium FFP FOB: Destination	1	Lump Sum	$26,000.00	$26,000.00

NET AMT $26,000.00

ACRN AA $26,000.00
CIN: 000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Final As Built Drawings O-11 FFP FOB: Destination	1	Lump Sum	$10,000.00	$10,000.00

NET AMT $10,000.00

ACRN AA $10,000.00
CIN: 000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Operation and Maintenance Manuals O-11 FFP FOB: Destination	1	Lump Sum	$0.00	$0.00

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Construction Oversight Costs FFP Associated with the Residents Engineer's Office and all equipment within that office as described with this RFP FOB: Destination	1	Lump Sum	$50,000.00	$50,000.00

NET AMT $50,000.00

ACRN AB $50,000.00
CIN: 00000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Map ID # O-15 FFP FOB: Destination				$0.00

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	Map ID # O-15 FFP Installation of Approximately 2.24 Miles of Bollard-Style Fence and All Components Necessary to Complete the Construction as Outlined in this Request for Proposal, Including Materials, Labor, and Equipment. Cost of Materials to be Government-Furnished shall be excluded. FOB: Destination	1	Lump Sum	$9,356,000.00	$9,356,000.00
				NET AMT	$9,356,000.00
	ACRN AC CIN: 0000000000000000000000000000				$9,356,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	Bond Premium FFP FOB: Destination	1	Lump Sum	$26,000.00	$26,000.00
				NET AMT	$26,000.00
	ACRN AC CIN: 0000000000000000000000000000				$26,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Final As Built Drawings O-15 FFP FOB: Destination	1	Lump Sum	$10,000.00	$10,000.00

NET AMT $10,000.00

ACRN AC $10,000.00
CIN: 000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Operation and Maintenance Manuals O-15 FFP FOB: Destination	1	Lump Sum	$0.00	$0.00

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Map ID # O-16 FFP FOB: Destination				$0.00

NET AMT $0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	Map ID # O-16 FFP Installation of Approximately 2.04 Miles of Bollard-Style Fence and All Components Necessary to Complete the Construction as Outlined in this Request for Proposal, Including Materials, Labor, and Equipment. Cost of Materials to be Government-Furnished shall be excluded. FOB: Destination	1	Lump Sum	$7,703,000.00	$7,703,000.00
				NET AMT	$7,703,000.00
	ACRN AD CIN: 0000000000000000000000000000				$7,703,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB	Bond Premium FFP FOB: Destination	1	Lump Sum	$26,000.00	$26,000.00
				NET AMT	$26,000.00
	ACRN AD CIN: 0000000000000000000000000000				$26,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Final As Built Drawings O-15 FFP FOB: Destination	1	Lump Sum	$10,000.00	$10,000.00

NET AMT $10,000.00

ACRN AD
CIN: 00000000000000000000000000000000 $10,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Operation and Maintenance Manuals O-16 FFP FOB: Destination	1	Lump Sum	$0.00	$0.00

NET AMT $0.00

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 96 NA Z 3122.0000 M3X 08 2456 099993 96413 3230 G0JB96
AMOUNT: $13,401,000.00
CIN 0000000000000000000000000000000: $13,401,000.00

AB: 98 NA X 3122.0000 M3 X 08 2456 099993 96413 3230 7741KF
AMOUNT: $50,000.00
CIN 0000000000000000000000000000000: $50,000.00

AC: 96 NA X 3122.0000 M3 X 08 2456 099993 96413 3230 1K7300
AMOUNT: $9,392,000.00
CIN 0000000000000000000000000000000: $9,392,000.00

AD: 96 NA X 3122.0000 M3 X 08 2456 099993 96413 3230 D852JG
AMOUNT: $7,739,000.00
CIN 0000000000000000000000000000000: $7,739,000.00