

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 11

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W912BV-08-D-2032	2. DELIVERY ORDER/ CALL NO. DZ02	3. DATE OF ORDER/CALL (YYYYMMDD) 2008 Sep 29	4. REQ./PURCH. REQUEST NO. W45VAK82730174	5. PRIORITY
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6. ISSUED BY USAED, GALVESTON CONTRACTING DIVISION 2000 FORT POINT ROAD GALVESTON TX 77553-1229	CODE W912HY	7. ADMINISTERED BY (if other than 6) CODE	<b>SEE ITEM 6</b>	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)
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9. CONTRACTOR NAME JACO & MCC JOINT VENTURE LLP AND ROSINA FRESCAS ADDRESS 5990 GREENWOOD PLAZA BLVD., SUITE 205 GREENWOOD VILLAGE CO 80111-2772	CODE 3E9A4	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED
			12. DISCOUNT TERMS Net 14 Days	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 964145	<b>MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.</b>
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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		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  
**See Schedule**

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 \$3,867,212.00	26. DIFFERENCES
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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 (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I certify this account is correct and proper for payment.		31. PAYMENT	34. CHECK NUMBER
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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.
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Section SF 30 - BLOCK 14 CONTINUATION PAGE

ACCEPTED ITEMS

ITEMS ACCEPTED

1. Base Bid 0001 through 0004 as per attached Price Schedule, RFP No. RGV8A-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 only in the amount of \$3,867,212.00.
4. General Wage Decision No. General Decision Number TX080029 dated 2/8/2008 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.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Construction - O-20 FFP Construction and Installation of approximately 0.55 miles or P1-style fence FOB: Destination PURCHASE REQUEST NUMBER: W45VAK82730174				\$0.00

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NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Installation O-20 FFP Installation of approximately 0.55 miles of P1-style fence. FOB: Destination	1	Lump Sum	\$3,806,623.00	\$3,806,623.00

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NET AMT \$3,806,623.00

ACRN AA \$3,806,623.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Construction O-20 FFP Bond Premium FOB: Destination	1	Lump Sum	\$38,589.00	\$38,589.00

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NET AMT \$38,589.00

ACRN AA \$38,589.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Construction O-20 FFP Final As-Built Drawings FOB: Destination	1	Lump Sum	\$10,000.00	\$10,000.00

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NET AMT \$10,000.00

ACRN AA \$10,000.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Construction O-20 FFP O&M Manuals FOB: Destination	1	Lump Sum	\$5,000.00	\$5,000.00

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NET AMT \$5,000.00

ACRN AA \$5,000.00  
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Construction O-20 FFP Construction oversight costs associated with the Resident Engineer's Office and all equipment within that office as described within this RFP. FOB: Destination	1	Lump Sum	\$7,000.00	\$7,000.00

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NET AMT \$7,000.00

ACRN AB \$7,000.00  
CIN: 00000000000000000000000000000000

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0001AA	N/A	N/A	N/A	Government
0001AB	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0001AA	N/A	N/A	N/A	N/A
0001AB	N/A	N/A	N/A	N/A
0002	N/A	N/A	N/A	N/A
0003	N/A	N/A	N/A	N/A
0004	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 96NAX3122.0000M3X0824560999939641332302LD830NA2LD830

AMOUNT: \$3,860,212.00

CIN 00000000000000000000000000000000: \$3,860,212.00

AB: 96 NA X 3122.0000 M3X 082456099993964133230 7741KF NA 7741KF

AMOUNT: \$7,000.00

CIN 00000000000000000000000000000000: \$7,000.00





Roller Operator, Pneumatic, Self-Propelled.....	\$ 7.16	0.00
Roller Operator, Steel Wheel, Flat Wheel/Tamping.....	\$ 7.17	0.00
Roller Operator, Steel Wheel, Plant Mix Pavement.....	\$ 8.00	0.00
Scraper Operator.....	\$ 8.61	0.00
Servicer.....	\$ 8.81	0.00
Tractor operator, Pneumatic....	\$ 8.50	0.00
Traveling Mixer Operator.....	\$ 8.30	0.00
Truck driver, lowboy-Float....	\$ 10.82	0.00
Truck driver, Single Axle, Heavy.....	\$ 9.43	0.00
Truck driver, Single Axle, Light.....	\$ 9.19	0.00
Truck Driver, Tandem Axle, Semi-Trailer.....	\$ 8.01	0.00
Welder.....	\$ 10.31	0.00
Work Zone Barricade Servicer...\$	8.40	0.00

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WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.  
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Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

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In the listing above, the "SU" designation means that rates listed under the identifier do not reflect collectively bargained wage and fringe benefit rates. Other designations indicate unions whose rates have been determined to be prevailing.  
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#### WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- \* an existing published wage determination
- \* a survey underlying a wage determination
- \* a Wage and Hour Division letter setting forth a position on a wage determination matter
- \* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted

because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations  
Wage and Hour Division  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION