



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

REPLY TO
ATTENTION OF

Contracting Division

30 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 proposal, dated 8 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-21, Request for Proposal No. RGVUR-08-R-0004.

Your proposal in the total evaluated price of \$68,068,000.00 is accepted. Award is being made in the amount of \$68,068,000.00 under W912BV-08-D-2011 Task Order DZ03.

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 DZ03
2. ACO Appointment
3. COR Appointment
4. Safety Letter

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 6

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W912BV-08-D-2011	2. DELIVERY ORDER/ CALL NO. DZ03	3. DATE OF ORDER/ CALL (YYYYMMDD) 2008 Sep 30	4. REQ./ PURCH. REQUEST NO. See Schedule	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) SEE ITEM 6	CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR KIEWIT TEXAS CONSTRUCTION L.P. NAME JOE INIGUEZ AND 13119 OLD DENTON ROAD ADDRESS FORT WORTH TX 76117-2403	CODE 1HZN1	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	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 SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY USACE FINANCE CENTER ATTN: CEFC-AO-P 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005	CODE 964145	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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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	<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
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	<i>Linda M Fredendall</i> CONTRACTING / ORDERING OFFICER	25. TOTAL \$68,068,000.00
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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
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.
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Section B - Supplies or Services and Prices

AWARD NARRATIVE

AWARD SUMMARY

1. Contract Line Item Numbers (CLINs) 0001 through 0002 in Request for Proposal No. RGVUR-08-R-0004, including Amendments 0001 through 0003 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 \$68,068,000.00.
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	Construction FFP Construction FOB: Destination PURCHASE REQUEST NUMBER: W45VAK82679997				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	MAP ID O-21 FFP Installation of Approximately 12.46 Miles of Fence and All Components Necessary to Complete the Construction as Outlined in this Request for Proposal, Including Clearing, Grubbing Labor, and Equipment. Cost of Materials to be Government-Furnished shall be excluded. FOB: Destination PURCHASE REQUEST NUMBER: W45VAK826799970001	1	Lump Sum	\$67,795,000.00	\$67,795,000.00

NET AMT \$67,795,000.00

ACRN AC \$67,795,000.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	Bond Premium	1	Lump Sum	\$248,000.00	\$248,000.00
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W45VAK826799970001				

NET AMT \$248,000.00

ACRN AC \$248,000.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	Final As-Built Drawings	1	Lump Sum	\$10,000.00	\$10,000.00
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W45VAK826799970001				

NET AMT \$10,000.00

ACRN AC \$10,000.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Operation and Maintenance Manuals	1	Lump Sum	\$5,000.00	\$5,000.00
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: W45VAK826799970001				

NET AMT \$5,000.00

ACRN AC \$5,000.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Construction Oversight FFP Costs Associated with the Resident Engineer's Office and all equipment within that office as described within this RFP. FOB: Destination PURCHASE REQUEST NUMBER: W45VAK82679997	1	Lump Sum	\$10,000.00	\$10,000.00
				NET AMT	\$10,000.00
	ACRN AB CIN: W45VAK826799970002				\$10,000.00

