

# DEPARTMENT OF THE ARMY ALBUQUERQUE DISTRICT, CORPS OF ENGINEERS 4101 Jefferson Plaza, NE Albuquerque, New Mexico 87109-3435 Fax (505) 342-3496

June 27, 2008

Serial Letter No. 01

Contracting Division

Mr. Gary D. Kite, Vice President Kiewit New Mexico Co. 2415 Princeton Drive, NE Suite E. Albuquerque, NM 87107

Dear Mr. Kite,

You are hereby notified that your offer submitted in response to Solicitation No. ELPUR-08-R-0004 is accepted in the amount of \$31,235,828.00. Enclosed are two copies of Task Order DM03 to MATOC Contract No. W912BV-07-D-2026, Department of Homeland Security Customs and Border Protection Program, Construction of Primary Border Barrier Fence along the Rio Grande Levee in the vicinity of Fabens, Texas (K-3).

Please sign and date Block 16 of the copy that has been marked for return to the Contracting Division, C/O Monique Chisholm, Contract Specialist. An additional copy of the task order has been marked for your retention.

Notice to proceed for this task order will be given upon receipt of properly prepared performance and payment bonds. Performance and Payment Bond forms are enclosed.

If you have any questions, please call Monique Chisholm at 505-342-3447.

Sincerely,

Clarence C. Hairston

Contracting Officer

Enclosures

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# Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX	UNIT	UNIT PRICE	MAX AMOUNT
000102	Additional Funding FFP FOB: Destination	QUANTITY	Lump Sum	\$1,00	\$0.00
	MILSTRIP: W81G698178 PURCHASE REQUEST?	86099 NUMBER: W\$1G	6981786099		
				MAX NET AMT	\$0,00
	ACRN AB CIN: W81G69817860990	003			\$13,800.00
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
000101	Additional Funding FFP FOB: Destination MILSTRIP: W81G698178 PURCHASE REQUEST?	36099	Lump Sum 6981786099	\$0.00	\$0.00
				MAX NET AMT	\$0.00
	ACRN AA CIN: W81G69817860990	002			\$5,786,926.00

W912BV-07-D-2026 DM03 Page 3 of 4

ITEM NO 0001 SUPPLIES/SERVICES

QUANTITY 31,235,828

UNIT Lump Sum

UNIT PRICE \$1.00

AMOUNT \$31,235,828.00

Primary Fence Fabens, Texas K-3

FFP

Construction of Primary Border Barrier Fence along the Rio Grande Levee in the vicinity of Fabens, Texas (K-3).

The Contractor shall furnish all plant, labor, equipment, and supervision necessary to perform the construction of the Primary Border Barrier Fence in the vacinity of Fabens, Texas, in strict accordance with plans and specifications issued on 19 May 2008. Contract line items 0001 through 0004 which includes base bid, amendments 0001 through 0008, dated May 21, 28, 30, June 02, 06, 10, 11, 12, respectively, of the contractor's price proposal dated 16 June 2008, is accepted in the amount of \$31,235,828.00.

Wage Decision TX080031, 02/08/2008 is applicable to this Task Order DM03.

Period of Performance: All work under this Task Order shall be completed within 120 calendar days after receipt of Notice to Proceed (NTP).

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 52,222-24 NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY FOR CONSTRUCTION (FEB 1999) The covered area for this Task Order is Pabens, Texas. Goals for minority participation for each trade are 57.8%.

FOB: Destination

MILSTRIP: W81G6981786099

PURCHASE REQUEST NUMBER: W81G6981786099

**NET AMT** 

\$31,235,828.00

ACRN AA

CIN: W81G69817860990001

\$25,435,102.00

Section G - Contract Administration Data

# ACCOUNTING AND APPROPRIATION DATA

AA: 96X31220000 082454

323052LB74099993

NA 96291

AMOUNT: \$31,222,028.00

CIN W81G69817860990001: \$25,435,102.00 CIN W81G69817860990002: \$5,786,926.00

AB: 96X31220000 082454

32302LFC84099993

NA 96291

AMOUNT: \$13,800:00

CIN W81G69817860990003: \$13,800.00

# DATE BOND EXECUTED IMust be same or later than date of PERFORMANCE BOND contracti (See instructions on reverse) OMB No.: 9000-0045 Public reporting burden for this collection of information is estimated to average 25 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send commons regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this budge, to the FAR Secretarias (MVR), Federal Acquisition Policy Division, GSA, Washington. PRINCIPAL it egal name and business address) TYPE OF ORGANIZATION ("X" arie) INDIVIDUAL PARTNERSHIP JOINT VENTURE CORPORATION STATE OF INCORPORATION SURETYIES) (Name(s) and business addressies) PENAL SUM OF BOND MILLION(S) THOUSAND(S) HUNDRED(S) CENTS CONTRACT DATE CONTRACT NO. OBLIGATION: We, the Principal and Suretylies), are firmly bound to the United States of America (hereinafter called the Government) in the above penal sum. For payment of the penal sum, we bind ourselves, cur heirs, executors, administrators, and successors, jointly and severally. However, where the purpose of allowing a joint action or actions against any or all of us. For all other purposes, each Surety binds itself, jointly and severally with the Principal, for the payment of the sum shown apposite the name of the Surety. If no limit of liability is indicated, the limit of liability is the full amount CONDITIONS: The Principal has entered into the contract identified above, THEREFORE: The above obligation is void if the Principal -(a)(1) Performs and fulfills all the undertakings, covenants, terms, conditions, and agreements of the contract during the original term of the contract and any extensions theraof that are granted by the Government, with or without notice to the Suretylies), and during the life of any guaranty authorized modifications of the contract that heraefter are made. Notice of those modifications to the Suretylies) are waived. (b) Pays to the Government the full amount of the taxes imposed by the Government, if the said contract is subject to the Miller Act, (40 U.S.C. which are collected, deducted, or withheld from wages paid by the Principal in carrying out the construction contract with respect to which this bond is furnished. The Principal and Suretyliesi executed this performance bond and affixed their seals on the above date. PRINCIPAL SIGNATURE(S) (Seal) (Seal) Corporate (Seal) MANASIST R Seal TITLE(S) (Typed)

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STANDARD FORM 25 (REV. 5-96.) Prescribed by GSA-FAR (45 CFR) 53.228(b)

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### INSTRUCTIONS

- 1. This form is authorized for use in connection with Government contracts. Any deviation from this form will require the written approval of the Administrator of General Services.
- 2. Insert the full legal name and business address of the Principal in the space designated "Principal" on the face of the form. An authorized person shall sign the bond. Any person signing in a representative capacity (e.g., an attorney-in-fact) must furnish evidence of authority if that representative is not a member of the firm. partnership, or joint venture, or an officer of the corporation involved.
- 3. (a) Corporations executing the bond as sureties must appear on the Department of the Treasury's list of approved sureties and must act within the limitation listed therein. Where more than one corporate the corporation that the sure of the corporation that the sure of the corporation that the corpor surety is involved, their names and addresses shall appear in the spaces (Surety A, Surety B, etc.) headed "CORPORATE
- SURETY(IES)," In the space designated "SURETY(IES)" on the face of the form, insert only the letter identification of the surefies.
- (b) Where individual sureties are involved, a completed Affidavit of Individual Surely (Standard Form 28) for each individual surety, shall accompany the bond. The Government may require the surety to furnish additional substantiating information concerning their financial capability.
- 4. Corporations executing the bond shall affix their corporate seals. Individuals shall execute the bond opposite the word "Corporate Seal", and shall affix an adhesive seal if executed in Maine, New Hampshire, or any other jurisdiction requiring adhesive seals.
- 5. Type the name and little of each person signing this bond in the space provided.

# DATE BOND EXECUTED (Blust be same or later than date of **PAYMENT BOND** contracti (See instructions on reverse) OMB No.:9000~0045 Public reporting burden for this collection of information is estimate to everage 25 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and mainraining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the FAS Secretariat (MVF), Federal Acquisition Policy Division, QSA, Washington, PRINCIPAL (Legal name and business address) TYPE OF ORGANIZATION ("X" one) MOIVIDUAL PARTNERSHIP JOINT VENTURE CORPORATION STATE OF INCORPORATION SURETY(IES) (Name(s) and Inisiness address(as) PENAL SUM OF BOND (THOUSAND(S) [HUNDRED(S) MILLION(S) CENTS CONTRACT DATE CONTRACT NO. **OBLIGATION:** We, the Principal and Suretylies), are firmly bound to the United States of America (hereinefter called the Government) in the above penal sum. For payment of the penal sum, we hind ourselves, our heirs, executors, administrators, and successors, jointly and severally. However, where the Sureties are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum "jointly and severally" as well as "severally" only for the purpose of allowing a joint action or actions against any or all of us. For all other purposes, each Surety binds itself, jointly and severally with the Principal, for the payment of the sum shown opposite the name of the Surety. If no limit of liability is indicated, the limit of liability is indicated, the limit of liability is the full amount of the penal sum. CONDITIONS: The above obligation is void if the Principal promptly makes payment to all persons having a direct relationship with the Principal or a subcontractor of the Principal for furnishing labor, material or both in the prosecution of the work provided for in the contract identified above, and any authorized medifications of the contract that subsequently are made. Notice of those modifications to the Suretylies) are waived. WITNESS: The Principal and Suretylies) executed this payment bond and affixed their seals on the above date.

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### INSTRUCTIONS

- 1. This form, for the protection of persons supplying labor and material, is used when a payment bond is required under the Act of August 24, 1935, 49 Stat. 793 (40 U.S.C. 270a-270e). Any deviation from this form will require the written approval of the Administrator of General Services.
- 2. Insert the full legal name and business address of the Principal in the space designated "Principal" on the face of the form. An authorized person shall sign the bood. Any person signing in a representative capacity (e.g., an arterney-in-fact) must furnish evidence of authority if that representative is not a member of the firm, partnership, or joint venture, or an officer of the corporation involved.
- 3. (a) Corporations executing the bond as sureties must appear on the Department of the Treasury's list of approved sureties and must act within the limitation listed therein. Where more than one corporate surety is involved, their names and addresses shall appear in the spaces (Surety A, Surety B, etc.) headed "CORPORATE" SURETY(IES)." in the space

designated "SURETY(IES)" on the face of the form, insert only the letter identification of the sureties.

- (b) Where individual sureties are involved, a completed Affidavit of Individual Surety (Standard Form 28) for each individual surety, shall accompany the bond. The Government may require the surety to furnish additional substantiating information concerning their financial capability.
- 4. Corporations executing the bond shall affix their corporate seals, individuals shall execute the bond opposite the word "Corporate Seal", and shall affix an adhesive seal if executed in Maine, New Hampshire, or any other jurisdiction requiring adhesive seals.
- 5. Type the name and title of each person signing this bond in the space provided.

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C-001 Provide Welding i See Page 2.  Except as provided herein, all terms and condition force and effect.		iced in Item 9A or 10A, as i 16A. NAMEAND TITLE O Clarence C. H & Contracting C	FCC lai:	NTRACTING OF Caton Loer		Type c	or print)	
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PREVIOUS EDITION UNUSABLE

PRESCRIBED BY GSA FAR (48 CFR) 53.243

**MODIFICATION OF CONTRACT** 

DATE SIGNED

See Block 16C

PAGE OF PAGES

Reference No. P00001

Contract No:

W912BV-07-D-2026 DM03

Modification No: Contractor:

Kiewit New Mexico Co.

Contract Title:

PF225 K-3

Location:

14. DESCRIPTION OF MODIFICATION (Continued)

#### A. SCOPE OF WORK

#### C-001

#### Provide Welding in lieu of Bolting

Furnish all necessary plant, material, labor, equipment, transportation, and supervision to (1) Provide wire mesh welded attachments in lieu of nuts and bolts, (2) Install the braces at an angle or preferably-vertically on the fence panel or use additional supports in other areas to negate the need for these supports, and (3) Remove the spacer between the two layers of mesh and install each layer directly on top of the other, in accordance with the Contractor's shop drawings sheet 1 thru 4 of 4, dated 18 August 2008. Delete the following from original contract drawings by reason of this modification: reason of this modification:

Sheet No.[37] Deleted Drawing Sheet or Details

Sheet D-1.1. DDelete in its entirety.

Sheet D-1.2. ODelete in its entirety. Sheet D-1.3. ODelete Detail 1, Mesh Splice and Detail 3,

Typical Post Bracket.
Sheet D-1.4.Opelete Detail 6, Post Bracket Detail.

#### **B. CHANGE IN CONTRACT DRAWINGS**

It is understood and agreed that the contract drawings affected by this Modification will be updated to reflect as-built conditions necessitated by this change, and that cost for such updates are included within this Modification amount.

#### C. CHANGE IN CONTRACT PRICE

Total contract price is unchanged.

New	CLINE

CLIN No.	DESCRIPTION	QUANTITY	UNIT PRICE	CHANGE AMOUNT
0006	Provide Welding in lieu of Bolting	1.00LS	\$0.00	\$0.80

\$0.00 **Total Change Amount** 

#### D. CHANGE IN CONTRACT TIME

The contract completion date shall be extended by 33 calendar days by reason of this modification.

#### E. CHANGE IN CONTRACT SCHEDULE

The revised contract required completion date is 15 December 2008.

### F. CLOSING STATEMENT

It is understood and agreed that pursuant to the above, the contract time is extended the number of calendar days stated, and the contract price is unchanged by this Modification, which reflects all credits due the Government and all debits due the Contractor. It is further understood and agreed that this adjustment constitutes compensation in full on behalf of the Contractor and its Subcontractors and Suppliers for all costs and markups directly or

#### DATE SIGNED PAGE OF PAGES MODIFICATION OF CONTRACT See Block 16C 3

Contract No:

W912BV-07-D-2026 DM03

Reference No. P00001

Modification No: Contractor:

Kiewit New Mexico Co.

Contract Title: PF225 K-3 Location:

indirectly attributable for the change ordered, for all delays related thereto, for all extended overhead costs, and for performance of the change within the time frame stated.



# DEPARTMENT OF THE ARMY ALBUQUERQUE DISTRICT, CORPS OF ENGINEERS 4101 Jefferson Plaza, NE Albuquerque, New Mexico 87109-3435 Fax (505) 342-3496

September 15, 2008

Serial Letter No. 01

Contracting Division

Mr. Gary Kite Kiewit New Mexico Co. 2415 Princeton Drive, NE Suite E. Albuquerque, NM 87107

Dear Mr. Kite.

You are hereby notified that your offer submitted in response to Solicitation No. ELPUR-08-R-0002 is accepted in the amount of \$6,454,000.00 for the Base Bid only. Enclosed are two copies of Task Order DM06 to MATOC Contract No. W912BV-07-D-2026, Department of Homeland Security Customs and Border Protection Program, Construction of Approximately 1.33 Miles of Primary Fence along the Rio Grande Levee in the Vicinity of El Paso, Texas (K-1C).

Please sign and date Block 16 of the copy that has been marked for return to the Contracting Division, C/O Monique Chisholm, Contract Specialist. An additional copy of the task order has been marked for your retention.

Notice to proceed for this task order will be given upon receipt of properly prepared performance and payment bonds. Performance and Payment Bond forms are enclosed.

If you have any questions, please call Monique Chisholm at 505-342-3447.

Sincerely,

Leslie M. Molina Contracting Officer

M. Malia

Enclosures

		ORDER F	OR SUPPI	JES OR S	SERVI	CES	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		P.,	AGE LOF 4
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Section B - Supplies or Services and Prices

ITEM NO 0002 SUPPLIES/SERVICES

QUANTITY 10.000 UNIT Lump Sum UNIT PRICE \$1.00 AMOUNT \$10,000.00

Border Barrier Fence K-1C

FFP

Construction of Approximately 1.33 Miles of Primary Border Barrier Fence along the Rio Grand Levee in the Vicinity of El Paso, Texas (K-1C).

The Contractor shall furnish all plant, labor, equipment, and supervision necessary to perform the construction of approximately 1.33 miles of Primary Border Barrier Fence along the Rio Grande Levee in the vicinity of El Paso, Texas, in strict accordance with plans and specifications issued on 03 July 2008. Contract line items 0001 through 0004 which includes the base bid only, along with amendments 0001 through 0007, dated July 09, 15, 21, 24, 28, August 01, and 06, respectively, of the contractor's price proposal dated 08 August 2008, is accepted in the amount of \$6,454,000.00.

Wage Decision TX080031, 02/08/2008 is applicable to this Task Order DM06.

Period of Performance: All work under this Task Order shall be completed and ready for use after receipt of Notice to Proceed (NTP) not later than 12/01/2008.

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 Santa Teresa, New Mexico, Dona Ana County, New Mexico. Goals for minority participation for each trade are 57.8.0%.

FOB: Destination

MILSTRIP: W81G6982590898

PURCHASE REQUEST NUMBER: W81G6982590898

**NET AMT** 

\$10,000.00

ACRN AB

CIN: W81G69825908980002

\$10,000.00

ITEM NO 0001

SUPPLIES/SERVICES

QUANTITY 6,444,000

UNIT Lump Sum UNIT PRICE \$1.00

AMOUNT \$6,444,000.00

Border Barrier Fence K-1C

FED

Construction of Approximately 1.33 Miles of Primary Border Barrier Fence along the Rio Grand Levee in the Vicinity of El Paso. Texas (K-1C).

The Contractor shall furnish all plant, labor, equipment, and supervision necessary to perform the construction of approximately 1.33 miles of Primary Border Barrier Fence along the Rio Grande Levee in the vicinity of El Paso, Texas, in strict accordance with plans and specifications issued on 03 July 2008. Contract line items 0001 through 0004 which includes the base bid only, along with amendments 0001 through 0007, dated July 09, 15, 21, 24, 28, August 01, and 06, respectively, of the contractor's price proposal dated 08 August 2008, is accepted in the amount of \$6,454,000.00.

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FOB: Destination

MILSTRIP: W81G6982590898

PURCHASE REQUEST NUMBER: W81G6982590898

**NET AMT** 

\$6,444,000.00

ACRN AA

CIN: W81G69825908980001

\$6,444,000,00

Section G - Contract Administration Data

# ACCOUNTING AND APPROPRIATION DATA

AA: 96X31220000 082454

3230D042J4099993

NA 96291

AMOUNT: \$6,444,000.00

CIN W81G69825908980001; \$6,444,000.00

AB: 96X31220000 082454

32302LFC84099993

NA 96291

AMOUNT: \$10,000.00

CIN W81G69825908980002: \$10,000.00

ELPUR-08-R-0002 Page 10 of 396 Amendment No. 6

## SECTION 00010

# PRICE SCHEDULE

# DEPARTMENT OF HOMELAND SECURITY PRIMARY BORDER BARRIER FENCE

Project Map ID#: K-1B, K-1C SBI Project #: 2015-1B, 2015-1C

El PASO EL PASO COUNTY, TEXAS

# Solicitation No. ELPUR-08-R-0002

# Base Bid Project K-1C

Item	Description	Estimated Quantity	Unit	Unit Price	Estimated Amount
0001	Design of Approximately 1.33-Miles of Primary Border Barrier Fence Including All Components Necessary to Complete the Construction Outlined in this Request for Proposal	1	L.S.	***	\$150,000
0002	Installation of Approximately 1.33 Miles of Primary Border Barrier Fence and All Components Necessary to Complete the Construction as Outlined in this Request for Proposal, Including Clearing, Grubbing, Labor and Equipment.	1.33	Miles	\$3,800,000	\$ <u>5,054,000</u>
0002a	Construction Oversight costs associated with the Resident Engineer's Office and all equipment within that office as described within this RFP	1	L.S.	****	1,200,000 \$1900,000 GK
0002b	Tribal Monitors as described within this RFP		L.S.	***	<b>\$</b> _0
0002c	All Other Work Not Separately Listed	1 .	L.S.	iter fix to	\$ <u>O</u>
0002d	Bond Premium	1	L.S.	***	\$ 30,000
0003	Final As-Built Drawings	1	L.S.	***	\$ <u>10,000</u>
0004	Operation and Maintenance Manuals	1	L.S.	物繁於	\$_10,000

Section: Price Schedule

ELPUR-08-R-0002 Page 11 of 396 Amendment No. 6

TOTAL

\$<u>J\$24230</u>

6,454,000 GK

L.S. = Lump Sum

(6) NOTES:

1. EXERCISE OF BASE BID. The Government reserves the right to exercise the base bid by written notice to the Contractor for up to 30 calendar days after receipt of offers without an increase in the Offeror's bid price.

(6)

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Section B - Supplies or Services and Prices

ITEM NO 0001 SUPPLIES/SERVICES

QUANTITY 37,956,753

UNIT Lamp Sum UNIT PRICE

\$1.00

AMOUNT \$37,956,753.00

EL Paso Sector MATOC, K-2A

FFP

Construction of Primary Border Barrier Fence along the Rio Grande Levee in the vicinity of El Paso, Texas (K-2A).

The Contractor shall furnish all plant, labor, equipment, and supervision necessary to perform the construction of the Primary Border Barrier Pence in the vacinity of El Paso, Texas, in strict accordance with plans and specifications issued on 19 May 2008. Contract line items 0001 through 0004 which includes base bid, amendments 0001 through 0008, dated May 21, 28, 30, June 02, 06, 10, 11, 12, respectively, of the contractor's price proposal dated 13 June 2008, is accepted in the amount of \$37,956,753.00.

Wage Decision TX080031, 02/08/2008 is applicable to this Task Order DM01.

Period of Performance: All work under this Task Order shall be completed within 140 calendar days after receipt of Notice to Proceed (NTP).

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 52.222-24 NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY FOR CONSTRUCTION (FEB 1999) The covered area for this Task Order is El Paso, Texas. Goals for minority participation for each trade are 57.8%.

FOB: Destination

MILSTRIP: W81G6981836444

PURCHASE REQUEST NUMBER: W81G6981836444

NET AMT

\$37,956,753.00

ACRN AA CIN: W81G69818364440001

\$23,843,552.00

W912BV-07-D-2026 DM01 Page 3 of 5

ITEM NO 000101

SUPPLIES/SERVICES

QUANTITY

UNIT Lump Sum

UNIT PRICE \$1.00 AMOUNT

\$0.00

Additional Funding

FFP

FOB: Destination

MILSTRIP: W81G6981836444

PURCHASE REQUEST NUMBER: W81G6981836444

**NET AMT** 

\$0.00

ACRN AA

CIN: W81G69818364440002

.

\$13,000,000.00

TTEM NO. 000102

SUPPLIES/SERVICES

QUANTITY

UNIT Lump Sum UNIT PRICE \$1.00

AMOUNT

\$0.00

Additional Funding

FFP

FOB: Destination

MILSTRIP: W81G6981836444

PURCHASE REQUEST NUMBER: W81G6981836444

NET AMT

\$0.00

ACRN AA

CIN: W81G69818364440003

\$986,441.00

W912BV-07-D-2026 DM01 Page 4 of 5

TTEM NO 000103

SUPPLIES/SERVICES

QUANTITY

UNIT UNIT PRICE Lump Sum \$1.00

AMOUNT

\$0,00

Additional Funding

FFP

FOB: Destination

MILSTRIP: W81G6981836444

PURCHASE REQUEST NUMBER: W81G6981836444

NET AMT

\$0.00

ACRN AB

CIN: W\$1G69818364440004

ITEM NO 000104

SUPPLIES/SERVICES

QUANTITY

UNIT Lump Sum UNIT PRICE \$1.00

AMOUNT \$0.00

\$13,800.00

Additional Funding

ppp

FOB: Destination

MILSTRIP: W81G6981836444

PURCHASE REQUEST NUMBER: W81G6981836444

**NET AMT** 

\$0.00

ACRN AA

CIN: W81G69818364440005

\$112,960.00

# ACCOUNTING AND APPROPRIATION DATA

AA: 96X31220000-082454

32309D101G099993

NA 96291

AMOUNT: \$37,942,953.00

CIN W81G69818364440001; \$23,843,552,00 CIN W81G69818364440002; \$13,000,000,00

CIN W81G69818364440003: \$986,441.00

CIN W81G69818364440003: \$112,960.00

AB: 96X31220000 082454

32302LFC84099993

NA 96291

AMOUNT: \$13,800.00

CIN W81G69818364440004; \$13,800,00

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Section B - Supplies or Services and Prices

ITEM NO 0001 SUPPLIES/SERVICES

QUANTITY 5,787,029

UNIT Lump Sum UNIT PRICE \$1.00

AMOUNT \$5,787,029.00

EL Paso Sector MATOC

PEP

Construction of Primary Border Barrier Fence along the Rio Grande Levee in the vicinity of El Paso, Texas (K-2B).

The Contractor shall furnish all plant, labor, equipment, and supervision necessary to perform the construction of the Primary Border Barrier Fence in the vacinity of El Paso, Texas, in strict accordance with plans and specifications issued on 19 May 2008. Contract line items 0001 through 0004 which includes base bid, amendments 0001 through 0008, dated May 21, 28, 30, June 02, 06, 10, 11, 12, respectively, of the contractor's price proposal dated 16 June 2008, is accepted in the amount of \$9,117,909.00.

Wage Decision TX080031, 02/08/2008 is applicable to this Task Order DM02.

Period of Performance: All work under this Task Order shall be completed within 140 calendar days after receipt of Notice to Proceed (NTP).

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 52.222-24 NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY FOR CONSTRUCTION (FEB 1999) The covered area for this Task Order is El Paso, Texas. Goals for minority participation for each trade are 57.8%.

FOB: Destination

MILSTRIP: W81G6981896778

PURCHASE REQUEST NUMBER: W81G6981896778

NET AMT

\$5,787,029.00

ACRN AA CIN: W81G69818967780001

\$5,787,029.00

W912BV-07-D-2026 DM02 Page 3 of 4

ITEM NO 0002 SUPPLIES/SERVICES

QUANTITY 3,317,080

UNIT Lump Sum UNIT PRICE \$1.00

AMOUNT \$3,317,080,00

EL Paso Sector MATOC

FFP

FOB: Destination

MILSTRIP: W81G6981896778

PURCHASE REQUEST NUMBER: W81G6981896778

**NET AMT** 

\$3,317,080.00

ACRN AA

CIN: W81G69818967780002

\$3,317,080.00

ITEM NO 0003

SUPPLIES/SERVICES

QUANTITY 13,800

UNIT Lump Sum UNIT PRICE

\$1.00

AMOUNT \$13,800.00

EL Paso Sector MATOC

FFP

FOB: Destination

MILSTRIP: W81G6981896778

PURCHASE REQUEST NUMBER: W81G6981896778

NET AMT

\$13,800.00

ACRN AB

CIN: W81G69818967780003

\$13,800.00

Section G - Contract Administration Data

# ACCOUNTING AND APPROPRIATION DATA

AA: 96X31220000 082454

32301KGD96099993

NA 96291

AMOUNT: \$9,104,109,00

CIN W81G69818967780001: \$5,787,029,00

CIN W81G69818967780002: \$3,317,080.00

32302LFC84099993

NA 96291

AB: 96X31220000 082454 AMOUNT: \$13,800,00

CIN W81G69818967780003: \$13,800.00



# DEPARTMENT OF THE ARMY ALBUQUERQUE DISTRICT, CORPS OF ENGINEERS 4101 Jefferson Plaza, NE Albuquerque, New Mexico 87109-3435 Fax (505) 342-3496

August 26, 2008

Serial Letter No. 01

Contracting Division

Mr. Gray Kite Kiewit New Mexico Company 2415 Princeton Drive N.E., Suite E Albuquerque, New Mexico 87107

Dear Mr. Kite

You are hereby notified that your offer submitted in response to Solicitation No. ELPUR-08-R-0010 is accepted in the amount of \$33,334,357.00. Enclosed are two copies of Task Order DM05 to MATOC Contract No. W912BV-07-D-2026, Department of Homeland Security Customs and Border Protection, El Paso Sector, Construction for approximately 7.57 miles of Primary Fence along the Rio Grande Levee in the Vicinity of El Paso, TX. (K-2C).

Please sign and date Block 16 of the copy that has been marked for return to the Contracting Division, C/O Monique Chisholm, Contract Specialist. An additional copy of the task order has been marked for your retention.

Notice to proceed for this task order will be given upon receipt of properly prepared performance and payment bonds. Performance and Payment Bond forms are enclosed.

If you have any questions, please call Monique Chisholm at 505-342-3447.

Sincerely,

Leslie M. Molina Contracting Officer

M. Molina

Enclosures

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ITEM NO 0001 SUPPLIES/SERVICES

QUANTITY 33,334,357

UNIT Lump Sum UNIT PRICE \$1.00

AMOUNT \$33,334,357.00

Border Fence Segment K-2C

FFP

Construction of Approximately 7.57 Miles of Primary Fence Along the Rio Grande Levee in the Vicinity of El Paso, Texas (K-2C).

The Contractor shall furnish all plant, labor, equipment, and supervision necessary to perform the construction of approximately 7.57 miles of primary fence along the Rio Grande Levee in the vicinity of El Paso, Texas in the El Paso Sector, in strict accordance with plans and specifications issued on 03 July 2008. Contract line items 0001 through 0006 which includes base bid, amendments 0001 through 0003, dated June 17, June 21, and June 25, 2008, respectively, of the contractor's price proposal dated 28 July 2008, is accepted in the amount of \$33,334,357.00.

Wage Decision TX080031, 02/08/2008 is applicable to this Task Order DM05.

Period of Performance: After receipt of Notice to Proceed (NTP), all work under this Task Order shall be completed and ready for use not later than 12/01/2008.

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 El Paso, Texas, El Paso County. Goals for minority participation for each trade are 57.8%.

FOB: Destination

MILSTRIP: W81G6982399825

PURCHASE REQUEST NUMBER: W81G6982399825

**NET AMT** 

\$33,334,357,00

ACRN AA CIN: W81G69823998250001

\$33,334,357.00

Section G - Contract Administration Data

# ACCOUNTING AND APPROPRIATION DATA

AA: 96X31220000 082454

32302397JG099993

NA 96291

AMOUNT: \$33,334,357.00

CIN W81G69823998250001: \$33,334,357.00

## SECTION 00010

LS = Lumped Sum

## PRICE SCHEDULE

# DEPARTMENT OF HOMELAND SECURITY PRIMARY BORDER BARRIER FENCE

Project Map ID#; K-2C SBI Project #: 2016-3

# EL PASO COUNTY, TEXAS

# Solicitation No. ELPUR-08-R-0010

	Description	Estimated Quantity	Unit	Estimated Amount
The follo	owing items 0001 through 0003 shall be initiated b	y NTP I		
(001	Obtain Permits/Submittal Approvals, Mobilizatio to Staging Area(s), Procurement of non Government Furnished Materials, Order Government-Furnished Materials, Off-Site Fabrication	3	LS	\$ 6,576,871
0002	All other off-site items not separately listed	1	LS	s o
0003	Bond Premium			
	owing items 0004 through 0006 shall be initiated by	y NTP 2	L.S.	<u> </u>
The folio		<u> </u>	LS	\$ 90,000 \$ 26,647,486
The follo	Installation of Approximately 7.57 Miles of Primary Border Barrier Fence and All Component Necessary to Complete the Installation and Construction as Outlined in the Request For	<u> </u>		***************************************



# DEPARTMENT OF THE ARMY ALBUQUERQUE DISTRICT, CORPS OF ENGINEERS 4101 Jefferson Plaza, NE Albuquerque, New Mexico 87109-3435 Fax (505) 342-3496

August 14, 2008

Serial Letter No. 01

Contracting Division

Mr. Gray Kite
Kiewit New Mexico
2415 Princeton Drive N.E., Suite E
Albuquerque, New Mexico 87107

Dear Mr. Kite

You are hereby notified that your offer submitted in response to Solicitation No. ELPUR-08-R-0008 is accepted in the amount of \$45,270,024.00. Enclosed are two copies of Task Order DM04 to MATOC Contract No. W912BV-07-D-2026, Department of Homeland Security Customs and Border Protection, El Paso Sector, Construction for approximately 9.57 miles of Primary Border Barrier Fence along the Rio Grande Levce in the Vicinity of El Paso, TX. (K-2D).

Please sign and date Block 16 of the copy that has been marked for return to the Contracting Division, C/O Francesca Thomas, Contract Specialist. An additional copy of the task order has been marked for your retention.

Notice to proceed for this task order will be given upon receipt of properly prepared performance and payment bonds. Performance and Payment Bond forms are enclosed.

If you have any questions, please call Francesca Thomas at 505-342-3453.

Sincerely,

Leslie M. Molina

M. Moline

Contracting Officer

Enclosures

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Section B - Supplies or Services and Prices

ITEM NO

SUPPLIES/SERVICES

QUANTITY 45,270,024 UNIT Lump Sum

UNIT PRICE \$1.00

AMOUNT \$45,270,024.00

Border Barrier Fence K-2D

EFP

Construction of Primary Border Barrier Fence along the Rio Grande Levee in the vicinity of El Paso, Texas (K-2D).

The Contractor shall furnish all plant, labor, equipment, and supervision necessary to perform the construction of the Primary Border Barrier Fence in the vicinity of El Paso, Texas, in strict accordance with plans and specifications issued on 13 June 2008. Contract line items 0001 through 0004 which includes base bid, amendments 0001 through 0003, dated June 20, 27, and July 02, respectively, of the contractor's price proposal dated 08 July 2008, is accepted in the amount of \$45,270,024,00.

Wage Decision TX080031, 02/08/2008 is applicable to this Task Order DM04.

Period of Performance: All work under this Task Order shall be completed after receipt of Notice to Proceed (NTP) and be ready for use no later than December 01, 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 52.222-24 NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY FOR CONSTRUCTION (FEB 1999). The covered area for this Task Order is El Paso, Texas. Goals for minority participation for each trade are 57.8%.

FOB: Destination

MILSTRIP: W81G6982258830

PURCHASE REQUEST NUMBER: W81G6982258830

NET AMT

\$45,270,024.00

ACRN AA

CIN: W81G69822588300001

\$45,270,024.00

W9[2BV-07-D-2026 DM04 Page 3 of 5

ITEM NO 000101	SUPPLIES/SERVICES  Additional Funding  FFP  FOB: Destination  MILSTRIP: W81G698225  PURCHASE REQUEST N		UNIT Lump Sum G6982258830	UNIT PRICE \$1.00	AMOUNT \$0.00
	ACRN AA CIN: W81G69822588300	002		NET AMT	\$0.00
TTEM NO 000102	SUPPLIES/SERVICES  Additional Funding FFP FOB: Destination MILSTRIP: WS1G698225 PURCHASE REQUEST N	QUANTITY 58830 IUMBER: W810	UNIT Lump Sum 66982258830	UNIT PRICE \$1.00	AMOUNT \$0.00
	ACRN AB CIN: W81G698225883000	203		NET AMT	\$0.00 \$0.00

W912BV-07-D-2026 DM04 Page 4 of 5

FIEM NO 000103

SUPPLIES/SERVICES

QUANTITY

UNIT Lump Sum

UNIT PRICE \$1.00

**AMOUNT** \$0.00

Additional Funding

FFP

FOB: Destination

MILSTRIP: W81G6982258830

FURCHASE REQUEST NUMBER: W81G6982258830

NET AMT

\$0.00

ACRN AC

CIN: W81G69822588300004

\$0.00

# ACCOUNTING AND APPROPRIATION DATA

AA: 96X31220000-082434

3230JGD458099993

NA 96291

AMOUNT: \$45,270,024.00

CIN W81G69822588300001; \$45,270,024.00 CIN W81G69822588300002: \$0.00

AB: 96X31220000 082454

32302LFC84099993

NA 96291

AMOUNT: \$0.00

CIN W81G69822588300003: \$0.00

AC: 96X31220000 082454

3230HB72LF099993

NA 96291

AMOUNT: \$0.00

CIN W81G69822588300004; \$0.00