

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W912DW-04-P-0354	2. DELIVERY ORDER/ CALL NO. W912DW	3. DATE OF ORDER/CALL (YYYYMMDD) 2004 Aug 20	4. REQ./ PURCH. REQUEST NO. W68MD9-4216-8435	5. PRIORITY
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6. ISSUED BY USA ENGINEER DISTRICT, SEATTLE ATTN: CENWS-CT 4735 EAST MARGINAL WAY SOUTH SEATTLE WA 98134-2329	CODE W912DW	7. ADMINISTERED BY (if other than 6) USA ENGINEER DISTRICT, SEATTLE SUSAN VALENZUELA PH:206-764-6691 FAX: 206-764-6817 SUSAN.M.VALENZUELA@US.ARMY.MIL SEATTLE WA	CODE W912DW	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)
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9. CONTRACTOR NAME B F REDI-MIX INC AND STEVE SEPPAL ADDRESS 6434 WEST ARIZONA ST (P.O. BOX M) BONNERS FERRY ID 83805-1259	CODE 3X2C7	FACILITY 3X2C7	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b> 12. DISCOUNT TERMS NET 14 DAYS	11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
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 US ARMY CORPS OF ENGRS FINANCE CENTER CEFC-AO-P 901-874-8556 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005	CODE W66KQZ	<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 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 checked="" 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)  
 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: (206) 764-3638 EMAIL: elaine.m.ebert@usace.army.mil BY: ELAINE M EBERT	<i>Elaine M Ebert</i> CONTRACTING / ORDERING OFFICER	25. TOTAL \$24,748.00
			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 (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
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY
36. I certify this account is correct and proper for payment.			33. AMOUNT VERIFIED CORRECT FOR
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		34. CHECK NUMBER
			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 Supplies or Services and Price

NOTES**THIS AWARD IS ISSUED IN ACCORDANCE WITH THE  
SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM**

All work under this contract to be complete no later than 14 September 2004.

Web Invoicing System (WInS)

WInS is an optional online invoicing system providing Department of Defense vendors an electronic means of submitting invoices for payment. Vendor registration for WinS is accomplished through the following DFAS website: <https://ecweb.dfas.mil>. At the website click on NEW Account to register and select "USACE" as the payment system name. The payment office code and location is "TO-UFC Millington". To establish an account in WInS, vendors must be registered with the Central Contractor Registration (CCR).

All invoices are to be submitted in accordance with the instructions above, or mailed to:

US ARMY CORPS OF ENGRS FINANCE CENTER  
CEFC-AO-P 901-874-8556  
5722 INTEGRITY DRIVE  
MILLINGTON TN 38054-5005

A copy of all invoices are to be mailed to:

US ARMY CORPS OF ENGINEERS  
Eastern Environmental Resident Office (EERO)  
Attn: Richard.E.Fink  
Coeur d'Alene, ID 83815  
208-762-5915 (222)

CF: CONTRACTOR: [bfrm@coldreams.com](mailto:bfrm@coldreams.com)  
CENWS-EC-NW-EE, Richard E. Fink (ACO)  
CENWS-EC-NW-EE, Bridget Wanderer  
CENWS-PM-EM, Susan Weber  
CENWS-  
FILE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	BONNERS FERRY PARKING LOT FFP Provide all labor, equipment and materials to construct a gravel parking pad in accordance with the Statement of Work dated August 2, 2004 as incorporated herein, and Davis Bacon Wage Determination No. ID030017, Rev. 4 Dated 08/20/2004 as incorporated herein. PURCHASE REQUEST NUMBER: W68MD9-4216-8435	1	Lump Sum	\$24,748.00	\$24,748.00
				NET AMT	\$24,748.00
	ACRN AA Funded Amount				\$24,748.00

FOB: Destination

Section DD1155 - Continuation Sheet

SOW

**STATEMENT OF WORK  
U.S. ARMY CORPS OF ENGINEERS  
U.S. BORDER PATROL GRAVEL PARKING PAD  
BOUNDARY COUNTY AIRPORT  
BONNERS FERRY, IDAHO**

August 2, 2004

- 1. DESCRIPTION OF WORK:** The Contractor shall provide all labor, equipment and materials and perform all work to construct a gravel parking pad with base course and geotextile underlayment, dimensioned as shown on the attached drawing. Parking pad to be constructed on property leased by Border Patrol at Boundary County airport, Bonners Ferry, Idaho.

**The elements of work to be accomplished are as follows:**

**1. Site Work:**

1.1 The contractor shall perform all site work as indicated on the drawing including but not limited to: determination of property boundary, layout of gravel parking pad within leased property boundaries, installation of geotextile fabric, installation of 4" of base course on fabric, installation of 4" of surface course aggregate on geotextile fabric, cleanup, removal and disposal of excess materials offsite in an approved disposal area, and all other incidental items necessary to complete the project in accordance with the drawing and specifications.

**2. Drawings and Specifications**

2.1 Drawing SK-1 showing property location and boundaries, and dimensions and approximate location of gravel parking pad.

2.2 Gravel parking pad to be constructed approximately 20'0" from western property boundary. The Contractor shall field located parking pad dimensioned as shown, in SE corner of property leased by U.S. Border Patrol. The Contractor shall field verify quantities.

2.3 Specifications: Surface course aggregate, base course and geotextile material shall be in accordance with the current State of Idaho DOT specifications.

**3. Construction Phasing and Restrictions:**

3.1 The Contractor shall observe all applicable local, state, and federal safety and construction regulations while performing this contract and all construction will meet or exceed applicable industry standards.

3.2 The Contractor shall work in coordination with other contractors working in the area and on access roads to Boundary County Airport.

3.3 U.S. Army Corps of Engineers, Safety and Health Requirements Manual, EM 385-1-1 shall be considered a part of this contract and will be enforced as such.

3.4 The contractor shall attend a pre-work meeting presided by the C.O.E. Project Lead prior to commencing construction activities. The contractor shall contact the C.O.E. Project Lead within 3-days of issuance of contract NTP to establish a date and

time for the pre-work meeting. The contractor shall submit a construction schedule at that meeting for government approval unless the government has previously approved these items.

3.5 The contractor shall notify the Boundary County Airport manager, Dave Parker, at 208-267-4359, of start date of work, at least 24 hours prior to starting work at airport.

#### **4. Construction Facilities and Temporary Controls**

4.1 The contractor shall provide portable toilet facilities for the use of his/her personnel on site.

4.2 Work shall be performed between the hours of 7:00 AM and 5:30 PM Monday through Friday unless the Project Lead approves an alternate work schedule.

4.3 The Contractor is responsible for security of his own property and security of government property when construction activities affect existing security measures.

#### **5. SUBMITTALS:**

5.1 All items listed below shall be submitted for review and approval. Any proposed deviations to the design shall be submitted for approval prior to installation. ENG Form 4025 shall accompany all submittals.  
 Manufacturer's information on geotextile fabric.  
 Statement by contractor that geotextile meets State of Idaho specifications.  
 Surface course and base course information, including gradation information, that verifies that surface course aggregate meets State of Idaho specifications.

#### **6. PERFORMANCE PERIOD:**

6.1 The Contractor shall be required to commence work under this contract within 7 calendar days after the date the Contractor receives the notice to proceed.

6.2 All work for the gravel parking pad shall be complete, including cleanup, within 20 calendar days after Notice to Proceed (completion of all work to be no later than 14 September 2004).

#### **7. POINTS OF CONTACT:**

7.1 Send all correspondence to: U.S. Army Corps of Engineers  
 ATTN: Richard E. Fink  
 7600 Mineral Drive Suite 100  
 Coeur d'Alene, ID 83815

With a copy to: U.S. Army Corps of Engineers  
 Attn: Bridget Wanderer  
 1600 North Avenue W Suite 105  
 Missoula, MT 59801

7.2 Project lead is:  
 Bridget Wanderer  
 Office (406) 541-4845 x 322  
 Cell (406) 360-2862

7.3 Border Patrol Contact is:  
 Senthia J. Figueroa  
 Office (208) 267-2734