

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N62742-10-D-1312	2. DELIVERY ORDER/ CALL NO. JQ01	3. DATE OF ORDER/CALL (YYYYMMDD) 2011 Apr 06	4. REQ./ PURCH. REQUEST NO. ACQR1694461	5. PRIORITY DO-C2
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6. ISSUED BY COMMANDING OFFICER - NAVFAC MARIANAS PWD GUAM PSC 455, BOX 195 FPO AP 96540-2937	CODE N40192	7. ADMINISTERED BY (if other than 6) CODE SEE ITEM 6	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR TUTOR PERINI CORPORATION NAME RONALD TUTOR AND 15901 OLDEN ST ADDRESS SYLMAR CA 91342-1051	CODE 1CKB7	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 7

14. SHIP TO SEE SCHEDULE	CODE	15. PAYMENT WILL BE MADE BY CODE N68732 DEFENSE FINANCE & ACCOUNTING SERVICE DFAS-CLEVELAND NORFOLK ACCOUNTS PAYABLE PO BOX 998022 CLEVELAND OH 44199	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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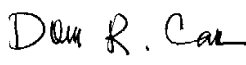
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following 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 checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1			

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: 671-339-8465 EMAIL: Doris.Castro@fe.navy.mil BY: DORIS R. CASTRO	 CONTRACTING / ORDERING OFFICER	25. TOTAL \$73,177,000.00	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
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.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	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 B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		73,177,000	Dollars, U.S.	\$1.00	\$73,177,000.00

P101 & P101A, North Ramp Parking
FFP

1. The FY 10 MILCON project P101 & P101A, North Ramp Parking, is intended to provide a fully functional aircraft parking apron complete with a washrack, rinse facilities, and direct fueling stations to support the relocation of United States Marine Corps aviation units from Okinawa Japan to Andersen Air Force Base, Guam.

2. The Contractor shall furnish all design, labor, material, equipment and incidentals in accordance with contract specifications and drawings for FY 10 MILCON project P101 and P101A, North Ramp Parking and Amendment 008 thereto, and Tutor Perini Corporation's proposal dated 13 August 2010.

3. Liquidated damages in the amount of \$53,200.00 shall be assessed for each calendar day of delay until the work is completed or accepted.

4. Refer to Section F, Deliveries and Performance, for notice to proceed (NTP) schedule phases I and II in accordance with Amendment 008. Contractor shall complete the entire work ready for use no later than 835 calendar days after notice to proceed for Phase II.

5. This contract is a DO-C2 rated order under FAR 52.211-14 Notice of Priority Rating for National Defense, Emergency Preparedness, and Energy Program Use (APR 2008).

6. The requirements of DFARS 252.247-7023, Transportation of Supplies by Sea, apply to this contract. Within 30 days of each shipment, the Contractor is required to provide an electronic copy of the carrier's bill of lading to the Contracting Officer and to MARAD via e-mail. MARAD email: Marguerite.Speights@dot.gov. In addition, the Contractor shall notify the Contracting Officer when oceanic shipments have been initiated within 3 working days of shipment.

7. The Davis Bacon Act applies to this task order.

8. Refer to specifications 01 30 00.05 20 of the basic contract for contractor workforce logistics and material management requirements.

FOB: Destination

PURCHASE REQUEST NUMBER: ACQR1694461

NET AMT

\$73,177,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000101	FUND ACRN AA FFP Funding Doc. No.: N0002510AL34570 CUSTOMER ACRN FOB: Destination MILSTRIP: N0002510AL34570				\$0.00
				NET AMT	\$0.00
	ACRN AA CIN: 00000000000000000000000000000000				\$73,177,000.00

**SCHEDULE OF PRICES
(Per Amendment 004)**

Item	Description	Unit	Quantity	Unit Price	Amount
0001	Base Bid: All Work complete in accordance with the project requirements and specifications for P-101 and P-101A	LS	1		<u>\$72,922,500.00</u>
0002*	Probe/grout cavity fill	CM	1,250 (est)	<u>\$150.00</u>	<u>\$187,500.00</u>
0003*	For unsatisfactory excavation and fill	CM	1,000 (est)	<u>\$67.00</u>	<u>\$67,000.00</u>
Total Amount for Items 0001, 0002 and 0003					<u>\$73,177,000.00</u>

NOTE:

*The quantity for CLINs 0002 and 0003 are estimated amounts and are subject to FAR Clause 52.211-18, Variation in Estimated Quantity.

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	Destination	Government	Destination	Government
000101	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

COMMENCEMENT AND NTP SCHEDULE**COMMENCEMENT AND NOTICE TO PROCEED (NTP) SCHEDULE
(Per Amendment 008)**

Within the overall project schedule, commence and complete the work in phases. Commence each phase of the work within the number of calendar days stated in the following schedule:

- a. Design and Administrative Work Phase I. NTP for Phase I will be issued within 60 days after award of the contract.
- b. Mobilization and Construction Phase II. NTP for Phase II will be issued within 180 days after award of the contract.
- c. A Notice to Proceed (NTP) must be issued by the Contracting Officer before the Contractor may commence performance of each Phase specified above. "Early start" of on-site work ahead of design approval is not allowed until Phase II.
- d. "Design and Administrative Work Phase I" is defined as any preliminary work required for preconstruction submittals, project design, and other administrative work. Design and Administrative Work Phase I may include topographical surveys or geotechnical investigations that do NOT require ground-disturbing activities. "Ground-disturbing activities" include, but are not limited to, soil borings, digging, grading, grubbing, trenching, etc. Vegetation clearance and tree trimming using handheld equipment are not considered ground-disturbing activities. Phase I is further described as follows:
 - (1) No construction or renovation work may be performed;
 - (2) Contractor may not enter into any agreements to order and/or purchase construction materials;
 - (3) Contractor may apply for and secure necessary permits including, but not limited to, those concerning air, storm water management, sediment control and safety; and
 - (4) No onsite mobilization work may be performed.

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1701205 2501 252 40240 0 068732 2A 569206

COST CODE: AA0D1312X002

AMOUNT: \$73,177,000.00

CIN 00000000000000000000000000000000: \$73,177,000.00

Section H - Special Contract Requirements

SPECIAL REQUIREMENTS

Guam is dealing with power, potable water and waste water challenges. These challenges may or may not affect your plans for housing your non-resident/Temporary Resident Workforce (TRW) employees. The following submittal requirements must be met upon receipt of the task order and before a Notice to Proceed (NTP) will be issued by the Administrative Contracting Officer (ACO):

Item	Description or Requirement	Due Date
1	Numbers of personnel (prime and subcontractor combined) that will be performing requirements of this task order in the following categories: a. Guam Residents: _____ b. TRWs: _____ c. Will reside in Workforce Housing Facility: _____ d. Total Personnel: _____	3 days after receipt of the task order
2	Workforce Housing Facility/(ties) permits or certificates of occupancy or other official documents that confirm proposed facility can support power (electricity), potable water and waste water requirements for the number of workers required.	10 days after receipt of the task order
3	Village and address of Workforce Housing Facility/(ties) that will be used to house personnel performing on this task order.	10 days after receipt of the task order

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.211-18	Variation in Estimated Quantity	APR 1984
252.247-7023	Transportation of Supplies by Sea	MAY 2002

CLAUSES INCORPORATED BY FULL TEXT

52.211-10 COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK (APR 1984)

The Contractor shall be required to:

- (a) Commence work under this contract within **15 calendar days after the date the Contractor receives the Phase I notice to proceed.**
- (b) Prosecute the work diligently, and
- (c) Complete the entire work ready for use not later than **835 calendar days after Phase II notice to proceed**
- (d) **Commencement and Notice to Proceed Schedule describes how the Administrative Contracting Officer will issue Notices to Proceed tied to the Design and Construction phases of the contract.**

(End of clause)

5252.232-9301 INVOICING PROCEDURES ELECTRONIC (NAVFAC November 2009)

- (a) In accordance with DFARS Clause 252.232-7003 titled "Electronic Submission of Payment Requests", this contract/order requires use of the DoD Wide Area Workflow (WAWF) system for the submission of invoices. This web-based system, located at <https://wawf.eb.mil>, provides the technology for Government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices will no longer be accepted for payment.
- (b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business Point of Contact (EBPOC), and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor Quick Reference Guides also are available at <http://acquisition.navy.mil/navyaos/content/view/full/3521/>. The most useful guides are "Getting Started for Vendors" and "WAWF Vendor Guide".
- (c) Within ten (10) days after award, the designated CCR EBPOC is responsible for activating the company's CAGE code in WAWF by calling 1-866-618-5988 for the DISA WAWF Helpdesk or email cscassig@csd.disa.mil. Once the company's CAGE code is activated, the CCR EBPOC must self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <https://wawf.eb.mil>.

(d) The contractor shall use the following document type, DODAAC codes with corresponding extensions, and inspection and acceptance locations when submitting invoices in WAWF:

Initial Document Creation requires the following:	
Contract Number	N62742-10-D-1312
Delivery Order Number	JQ01
Cage Code/Ext	1CKB7
Pay DoDAAC	N68732
Document Type	Navy Construction / Facilities Management Invoice
On the WAWF "Header Tab" the following is required:	
Issue Date	06 April 2011
Issue By DoDAAC	N40192
Admin By DoDAAC	N40192
Inspect By DoDAAC/Ext	N40192/ROICCA
Ship To Code/Ext or Service Acceptor or Accept By DoDAAC/Ext	N40192/ROICCA
Ship From Code/Ext	
LPO DoDAAC/Ext	N40192/ROICCA
Once Submitted, select "Send More Email Notifications"	
Inspector Email Address	M-GU-NAVFAC-WAWF-ROICCA-GS@fe.navy.mil
Accountable Official Email Address	
Operations Assistant (OA) Email Address	
Activity Fund Administrator email Address	

The NAVFAC WAWF point of contact for this contract is **Nelson Mangubat** and can be reached at **nelson.mangubat@fe.navy.mil** or **(671) 366-5730**.

Note: Supporting documentation must be attached. File names cannot contain spaces or special characters, except underscore "_" which is an acceptable character. Maximum limit for size of each file is UNDER 2 megabytes. There is NO Maximum limit for size of files per invoice.

(e) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to "Send More Email Notifications." Select "Send More Email Notification" and add additional email addresses noted above in the first email address blocks. This additional notification to the Government is important to ensure that the specific acceptor/receiver is aware the invoice documents have been submitted into WAWF.

(f) If you have any questions regarding WAWF, please contact the WAWF DFAS Helpdesk at 877-251-WAWF (9293), ccl-ec-navy-wawf-helpdesk@dfas.mil or the NAVFAC WAWF point of contact identified above in section (d).

(End of clause)