ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO.	2. DELIVERY ORDER/ CALL NO.	3. DATE OF ORDER/CALL (YYYYMMMDD)	4. REQ./ PURCH. REQUEST NO.	5. PRIORITY
W912QR-09-D-0019	0007	2009 Dec 10	W22W9K93077303	

6. ISSUED BY CODE W912QR

U. S. ARMY ENGINEER DISTRICT, LOUISVILLE
600 DR. MARTIN LUTHER KING, JR. PLACE
ROOM 821
LOUISVILLE KY 40202-2267

7. ADMINISTERED BY *(if other than 6)* CODE H2CTCCEP

CIVIL/OPS/ENVIRONMENTAL BR
ATTN: COURTNEY E. LUCKETT
600 DR. M. L. KING, JR. PL., RM. 821
LOUISVILLE KY 40202-2236

8. DELIVERY FOB

[X] DESTINATION
[ ] OTHER

(See Schedule if other)

9. CONTRACTOR CODE 02UF4 FACILITY

NAME AND ADDRESS
TJC ENGINEERING, INC.
TIM CULP
5001 CROWN MANOR PL STE 204
LOUISVILLE KY 40218-3196

10. DELIVER TO FOB POINT BY (Date) *(YYYYMMMDD)*
SEE SCHEDULE

11. MARK IF BUSINESS IS
[ ] SMALL
[ ] SMALL DISADVANTAGED
[ ] WOMEN-OWNED

12. DISCOUNT TERMS

13. MAIL INVOICES TO THE ADDRESS IN BLOCK
See Item 15

14. SHIP TO CODE

SEE SCHEDULE

15. PAYMENT WILL BE MADE BY CODE 964145

USACE FINANCE CENTER (UFC)
5722 INTEGRITY DRIVE
MILLINGTON TN 38054-5005

MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.

16. TYPE OF ORDER

DELIVERY/ CALL	X	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 *(YYYYMMMDD)*

[ ] 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: (502) 315-6184
EMAIL: b.j.durrett@usace.army.mil
BY: BILLY J DURRETT

BJ Durrett
CONTRACTING / ORDERING OFFICER

25. TOTAL $1,500,000.00

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 *(YYYYMMMDD)*
d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

f. TELEPHONE NUMBER

g. E-MAIL ADDRESS

28. SHIP NO.

[ ] PARTIAL
[ ] FINAL

29. DO VOUCHER NO.

30. INITIALS

31. PAYMENT
[ ] COMPLETE
[ ] PARTIAL
[ ] FINAL

32. PAID BY

33. AMOUNT VERIFIED CORRECT FOR

34. CHECK NUMBER

35. BILL OF LADING NO.

36. I certify this account is correct and proper for payment.

a. DATE *(YYYYMMMDD)*

b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.

Section 00010 - Solicitation Contract Form

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		1	Dollars, U.S.	$488,000.00	$488,000.00

OMNIBUS FUNDED
FFP
Provide all labor, materials, and equipment for Ohio River Shoreline Repairs, New Albany, IN in accordance with the attached Bid Schedule, Solicitation W912QR-93077303, Amendment 0001, and Contractor's quote dated 25 November 2009. Payment Bonds or an Irrevocable Letter of Credit is required for this task order.

Complete acceptance of this task order by signing and returning an original copy of the order along with the Payment Bonds or an Irrevocable Letter of Credit to Contracting Division, ATTN: Courtney Luckett-Room 821, 600 Dr. Martin Luther King Jr. Place, Louisville, KY 40202.

Notice to Proceed (NTP) will be issued to the contractor upon receipt and approval of bonds. Under this Notice to Proceed, the contractor shall be required to commence work as identified in this task order within 10 days of receipt of the NTP, and complete work within 180 days of receipt of the NTP.

For contractual questions, please contact Courtney Luckett, Contract Specialist, at (502) 315-6171, Fax: (502) 315-6195, Email: courtney.e.luckett@usace.army.mil.

The Administrative Contracting Officer (ACO) for this project will be Roger Riddick, Alternate ACO will be tom McQuary and the Contracting Officer's Representative (COR) will be Shane Rushing.

FOB: Destination
MILSTRIP: W22W9K93077303
PURCHASE REQUEST NUMBER: W22W9K93077303

NET AMT $488,000.00

ACRN AA $488,000.00
CIN: W22W9K930773030001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Dollars, U.S.	$170,500.00	$170,500.00

OMNIBUS FUNDED
FFP
Same as line item 0001.
FOB: Destination
MILSTRIP: W22W9K93077303
PURCHASE REQUEST NUMBER: W22W9K93077303

NET AMT $170,500.00

ACRN AB $170,500.00
CIN: W22W9K930773030002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7001		1	Dollars, U.S.	$608,500.00	$608,500.00

ARRA FUNDED
FFP
Same as line item 0001.
FOB: Destination
MILSTRIP: W22W9K93077303
PURCHASE REQUEST NUMBER: W22W9K93077303

NET AMT $608,500.00

ACRN AC $608,500.00
CIN: W22W9K930773030003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7002		1	Dollars, U.S.	$233,000.00	$233,000.00

ARRA FUNDED
FFP
Same as line item 0001.
FOB: Destination
MILSTRIP: W22W9K93077303
PURCHASE REQUEST NUMBER: W22W9K93077303

NET AMT $233,000.00

ACRN AD $233,000.00
CIN: W22W9K930773030004

BID SCHEDULE

BID SCHEDULE					
OHIO RIVER SHORELINE REPAIRS TO LOCAL FLOOD PROTECTION PROJECT					
NEW ALBANY LFPP					
ITEM#	DESCRIPTION OF ITEM	QTY.	U/M	UNIT PRICE	TOTAL PRICE
ITEM NO. 0002	SLIP-LINE PIPE #2 STA 46+60	1	LUMP SUM	$65,500.00	$65,500.00
ITEM NO. 0004	SLIP-LINE PIPE #4 STA 89+00 W/ BANK PROTECTION AND INLET FLARES	1	LUMP SUM	$200,000.00	$200,000.00
ITEM NO. 0006	SLIP-LINE PIPE #6 STA 107+98	1	LUMP SUM	$83,000.00	$83,000.00
ITEM NO. 0009	SLIP-LINE PIPE #9 STA 138+23	1	LUMP SUM	$111,500.00	$111,500.00
ITEM NO. 0010	SLIP-LINE PIPE #10 STA 145+12	1	LUMP SUM	$96,500.00	$96,500.00
ITEM NO. 0011	SLIP-LINE PIPE #11 STA 153+69	1	LUMP SUM	$186,500.00	$186,500.00
ITEM NO. 0013	SLIP-LINE PIPE #13 STA 175+01	1	LUMP SUM	$87,500.00	$87,500.00
ITEM NO. 0014	MOB/DEMOB, AND SITE RESTORATION	1	LUMP SUM	$61,000.00	$61,000.00
ITEM NO. 7001	SLIP-LINE PIPE #1 STA 27+65	1	LUMP SUM	$76,500.00	$76,500.00
ITEM NO. 7003	SLIP-LINE PIPE #3 STA 59+33	1	LUMP SUM	$57,500.00	$57,500.00
ITEM NO. 7005	SLIP-LINE PIPE #5 STA 100+25	1	LUMP SUM	$152,500.00	$152,500.00

ITEM NO. 7007	**SLIP-LINE PIPE #7 STA 120+62**	**1**	**LUMP SUM**	**$117,000.00**	**$117,000.00**
ITEM NO. 7008	**SLIP-LINE PIPE # 8 STA 131+50.5 W/ BANK PROTECTION**	**1**	**LUMP SUM**	**$80,000.00**	**$80,000.00**
ITEM NO. 7012	**SLIP-LINE PIPE #12 STA 164+77**	**1**	**LUMP SUM**	**$125,000.00**	**$125,000.00**
TOTAL BASE BID:				**$1,500,000.00**	**$1,500,000.00**

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	31-DEC-2009	1	N/A FOB: Destination	
0002	31-DEC-2009	1	N/A FOB: Destination	
7001	31-DEC-2009	1	N/A FOB: Destination	
7002	31-DEC-2009	1	N/A FOB: Destination	

Section 00800 - Special Contract Requirements

ACCOUNTING AND APPROPRIATION DATA

AA: 96X31220000 082437 32302J9012013235 NA 96152
AMOUNT: $488,000.00
CIN W22W9K930773030001: $488,000.00

AB: 96X88620000 082437 323097K4L4013235 NA 96152
AMOUNT: $170,500.00
CIN W22W9K930773030002: $170,500.00

AC: 96931340000 082437 32309C6K6F013235 NA 96152
AMOUNT: $608,500.00
CIN W22W9K930773030003: $608,500.00

AD: 96X88620000 082437 323044G3LG013235 NA 96152
AMOUNT: $233,000.00
CIN W22W9K930773030004: $233,000.00