



DEPARTMENT OF THE NAVY
NAVAL FACILITIES ENGINEERING COMMAND SOUTHWEST
1220 PACIFIC HIGHWAY
SAN DIEGO, CA 92132-5190

ROPJA.RS
September 28, 2013

Val E West Construction, Inc.
Attn: Ernie Valdez
3368 E Clark Drive
Gilbert, AZ 85297-3038
(480) 201-1484
ernval@valwestconst.com

Subject: NOTIFICATION OF AWARD OF CONTRACT N62473-13-C-4628, DESIGN-BUILD PROJECT FOR SYSTEMS OPTIMIZATION & REPAIR, BLDGS. 722 (YU1232M) and (YU1239M) AT MARINE CORPS AIR STATION (MCAS) YUMA, AZ.

This letter transmits your SF 1442 award document for the subject project for an award amount of \$3,054,713.51 (Base Item 001, Base Item 002, Option Items 001 and 002) and a 555 calendar day duration. The completion date is April 6, 2015, as established on the SF 1442 award document provided by enclosure (1). Future correspondence concerning this project shall reference N62473-13-C-4628.

The contractor must submit original performance and payment bonds to this Command, attention Ms. Taz O'Brien Belcher, Code: ROPDY.TB, Marine Corps Air Station, ROICC Yuma, B-731, Yuma, AZ, 85369, within 15 calendar days from award date of September 28, 2013. Approval of performance and payment bonds is mandatory before commencement of work. No payment may be made under this contract until performance and payment bonds are approved. Upon approval of performance and payment bonds, you will be issued a Notification of Bond Acceptance. ANY WORK OR COST INCURRED, EITHER ON OR OFF THE SITE, PRIOR TO RECEIPT OF NOTICE OF BOND APPROVAL IS AT THE CONTRACTOR'S OWN RISK.

Request for payment should be directed to ROICC Yuma, Attn: Ms. Taz O'Brien Belcher, Code: ROPDY.TB, however, payment will be made by the Defense Finance and Accounting Service (DFAS), DFAS Columbus, Ohio.

Sincerely,

A handwritten signature in cursive script, appearing to read "Kristen Sanchez", is written over the typed name.

KRISTEN SANCHEZ
Contracting Officer

Enclosure: N62473-13-C-4628