

AGENCY	Current Contracts & Locations	Project Description	Point of Contact	Contract Value	Design Build
NAVFAC	<b>Great Lakes B400 B3212A B112 Install Fire Alarm &amp; Mass Notification</b> NAVFAC Mid-Atlantic FEAD Bldg 1H-Floor 1   310 B Street Great Lakes, IL 60088 Contract: N40085-15-C-3841	Safety and communications upgrades to 3 facilities to include fire alarm and mass notification installations, demolition, and finish upgrades. Work was completed while the building was occupied.	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	\$984,941.21	✓
	<b>Great Lakes B1410 B1313 B8801 &amp; B1532 Install Fire Alarm &amp; Mass Notification</b> NAVFAC Mid-Atlantic   FEAD Bldg 1H-Floor 1   310 B Street Great Lakes, IL 60088 Contract: N40085-16-C-5006	Safety and communications upgrades to 4 facilities to include fire alarm and mass notification installations, demolition, and finish upgrades. Work completed while the building was occupied.	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	\$1,303,972	✓
	<b>Fort Worth Hangar 1050 Replace Boilers, Door Operator and HVAC Upgrades</b> 1302 Military Pkwy   Fort Worth, TX 76127 Contract: N40085-15-C-6624	Replaced boilers, door operators and made HVAC upgrades.	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	\$1,480,789	✓
	<b>Great Lakes B12 Intake Valve</b> NAVFAC Mid-Atlantic Pws Great Lakes 310 Seabee Way   GR, IL 60088-5032 Contract #: N40085-16-C-5032	Multiphase project to replace existing 100 year old gate valve for intake water treatment facility. Required exploratory dive team investigation of existing conditions prior to commencement of project.	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	\$695,905.46	✓
	<b>RFP Rooftop Solar Photovoltaic on Hangar 105</b> 310 Seabee Way   Great Lakes, IL 60088-5032 Contract: N4008518C3018	Construction & Installation of solar PV system at NAS JRB, Fort Worth, TX covering about 24,000 SF between towers 1 & 2.	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	\$811,457	✓
	<b>Solar Photovoltaic System -Galveston, TX</b> 310 Seabee Way   GR, IL 60088 Contract: N4008518C3020	Design and Construction of 2 covered parking structures, installation of solar photovoltaic system mounted to roof of covered parking structure.	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	\$861,303	✓
	<b>Solar Photovoltaic System</b> Gulfport 2401 Upper Nixon Ave. Gulfport, MS 39501 Contract: N4008518R06360001	Design build Marine Reserve Center (MCRC) Gulfport Photovoltaic (PV) system.	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	\$537,595.00	✓
	<b>Great Lakes- Light Poles</b> NAVFAC Mid Atlantic PWD Great Lakes – FEAD 310 Seabee Way Great Lakes, IL 60088-2814 Contract: N4008520T2118	Provide engineering and construction services to design and construct new foundations and anchor rods for two existing athletic field light poles. Demolish and remove two existing pile foundations	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	\$280,841.01	✓
	<b>Solar Photovoltaic system for MCRC - Quantico</b> 9324 Virginia Ave. Norfolk, VA 23511 Contract: N4008518C0633	Design and build ground-mounted solar photovoltaic system for MCRC Quantico, VA. (2021). Job required grading, excavation, and boring for ground system installation. Included gravel mulch with weed barrier fabric and galvanized steel landscape edging under the panels to reduce maintenance under the array. Built 2' above ground level to ensure critical electric components are well above the 100-year flood zone.	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	\$776,945	✓
	<b>NAVFAC UPS &amp; Study</b> Naval Station Great Lakes, IL Contract: N40085-20-C-0085	Design and replacement of individual Uninterruptible Power Supply (UPS) and battery cabinet units with a centralized UPS system at the Navy Drug Screening Laboratory (NDSL)	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	\$631,595.00	✓

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USACE	<b>Battle Creek VA Repair Ventilation &amp; Replace Insulation on 8 Buildings</b> 5500 Armstrong Road Battle Creek, MI 49037 Contract: VA251-15-C-0217	Reconfigured and installed gravity cross ventilation system and removed and replaced insulation.	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com awilliams@w4cg.com	\$445,828.00	
	<b>Mid Atlantic Bldg 5501 Centralized NAVFAC Mid Atlantic PWD</b> Great Lakes, IL 60088-2814 Contract: N4008520C0085	Design and replacement of individual Uninterruptible Power Supply (UPS) and battery cabinet units with a centralized UPS system	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	\$561,086.00	✓
	<b>30th ADA Upgrades at Fort Sill</b> Contracting Division USACE 1645 S. 101 E. Ave Tulsa, OK 74128 Contract: W912BV-17-D-0005	30th ADA Upgrades on buildings B2760 and B2765 at Fort Sill with Options 1,2 & 3.	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	\$1,929,178.00	✓
	<b>USACE Huntsville- D/B Roof System Minot, ND</b> PO Box 1600 Huntsville, AL 35807 W912DY18C0063	Design Build new roof system w/lighting protection for bldg 970 at Minot AFB, Minot, ND	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	\$1,791,461	✓
	<b>Stewart Solar Array</b> USACE Charleston 69A Hagood Ave Charleston, SC 29403-5107 Contract: W912HP19R3001	Install ground mounted solar array at MCRC Stewart Enclave in Newburg, NY	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	\$809,014	✓
	<b>Terre Haute</b> SFO-MARFORRES 69A Hagood Avenue Charleston, SC 29403-5107 Contract: W912HP20R3006	Building renovations for antiterrorism/force protection (ATFP) improvements	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	\$1,902,447	✓
	<b>Water Way Signage</b> Joint Base Charleston 69-A Hagood Ave Charleston, SC 29403-5107 Contract: W912HP20C7002	Replacement of existing waterfront signage and installation of signs at new identified locations	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	\$2.3 Million	
	<b>USACE Huntsville- Fort Sill Scott Gate</b> PO Box 1600 Huntsville, AL 35807 Contract: W912DY21C0040	Install Vehicle Wedge Barrier and Control System at Ft. Sill, OK. Installed complex physical security systems to prevent unauthorized vehicles from entering the military base. The vehicle wedge barriers will block the flow of traffic for unauthorized vehicles attempting to gain entry to the base by pivoting from the surface of the pavement, forming a wedge shape. The blocking plate is raised and lowered by a hydraulic system that can be activated within a matter of seconds in order to provide maximum security for the soldiers on site. W4 will also install an Active Vehicle Barrier Control System (AVBCS) that collects alarm status, and control sensor inputs at the Access Control Point.	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com		✓
	<b>Rock Island MATOC</b> KO Contracting Division I Rock Island Arsenal Rock Island, IL 61299-5501 Contract: W912EK20D0027	Multiple Award Job Order Contract (JOC) Location Covering: CO, IL, IN, ID, KS, MI, MO, MN, NE, ND, WI Duration: 5 years	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	5 Years \$24.9 Million	

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USACE	<b>Repair and Renovate DOD Adjudications Building 600 at Fort Meade</b> 4409 Llewellyn Ave Fort Meade, MD 20755 Contract #: W912DY-15-C-0074	Design Build Renovation throughout Bldg 600 that included adding a reception area with installation of bullet proof doors and windows. Removed, replaced and reconfigured 6 showers, Installed insulation on 3rd floor ceiling, repaired insulation on attic ducts, constructed new conference room, replaced carpet throughout, repaired/repainted hallways and staircase, replaced tile & grout in bathrooms, sealed parking lot and painted stripes, replaced interior signs.	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	\$2,639,572	✓
	<b>Metal Roof Installation 4-18</b> USACE, Tulsa 24488 East 81st St Tulsa, OK 74137-4290 Contract: W912BV19O133	Mayo Lock 14 in Leflore County & Newt Graham Lock 18 Wagoner County OK	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	\$195,037.10	
	<b>Joint Base Andrews HVAC Repairs for B1191 B1220 &amp; B1280</b> 1832 Robert M. Bond Dr. Joint Base Andrews, MD 20762 Contract #: W912DY-15-C-0092	Multiple building HVAC, mechanical and electrical facility improvements.	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	\$1,669,620	✓
	POCA USACE Tulsa 2488 E 81 <sup>st</sup> St Tulsa, OK 74137 Contract: W912BV20R0021	Performance Oriented Construction Activities	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	5 Years \$4,000,000	
	<b>Andrews AFB Lighting US Army Engineering &amp; Support Ctr.CEHNCT-CT 4820</b> University Square Huntsville, AL 35816-1822 Contract:W912DY-17-C-003	Designed energy upgrades to the exterior lighting at Joint Base Andrews, MD.	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	\$1,367,432.93	✓
	USACE TULSA – Ft Sill Latrines 2488 E. 81ST STREET TULSA OK 74137-4290 W912BV21F0166	Renovation of Fort Sill Latrines Building 3864	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	\$1,680,258.26	
	USACE TULSA – DLA Bathroom B9001 2488 E. 81ST STREET TULSA OK 74137-4290 W912BV21F0087	DLA Aviation Bathroom Repairs B9001	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	\$592,428	✓
	USACE TULSA – DLA Bathroom 2488 E. 81ST STREET TULSA OK 74137-4290	DLA Bathroom Renovation	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	\$220,986.60	✓
	MICC Fort Leavenworth 535 Kearney Avenue Bldg 338 Fort Leavenworth, KS 66027 W91QF4-17-G-0003	Basic Ordering Agreement (BOA) Individual task orders for miscellaneous sustainment, restoration & modernization (SRM) construction projects for Ft. Leavenworth.	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	5 years \$4,000,000.00	
	<b>MICC Fort Knox</b> Bldg 1109 B Ste 373 199 6th Avenue Fort Knox, KY 40121-5720 Contract: W9124D-17-D-0061	Multiple Award Job Order Contract (JOC) Duration 7/28/2017-7/27/2020	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	3 years \$10,000,000 - \$25,000,000	

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DEPARTMENT OF ARMY	<b>MICC Fort McCoy</b> 1108 South R Street Ft. McCoy, WI 54656 Contract: W911SA-18-D-2001 Contract: W9124D-17-D-0061	Job Order Contract for ID, MT, UT, WA, OR & CO. TO's include repair & maintenance of property, r/r of HVAC, water, & sewer systems, paving, roofing, int/ext painting, ceiling & floor repairs, renovations, civil works & electrical repairs.	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	<b>5 years</b> <b>\$25,000,000</b>	
	<b>MICC- Fort Belvoir -B3237 Repairs</b> 9410 Jackson Loop Bldg 1425 Ft Belvoir, VA 22060 Contract: W91QV1118C0133	Renovated bldg 3237 by adding 2 restrooms, 4 crew rest bays, janitor's area. Design Telecommunications Room. Add LED lighting, insulation, new walls & ceilings, HVAC, fire suppression, fire detection, new plumbing, electrical and mechanical equipment for heating, air conditioning, humidity, ventilation & exhaust.	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	<b>\$1,507,172</b>	✓
	<b>Joint base Lewis-McChord</b> Mission and Installation Contracting Command Bldg. 2015 MS 19 Joint Base Lewis-McChord, WA 98433 Contract #: W911S8-16-D-0015 MATOC Contract	Repair and service tasks in a variety of trades, such as civil work, road repair, carpentry, roofing excavation, incidental int/ext electrical steam fitting, HVAC, plumbing, sheet metal painting, fencing, Hazmat removal, concrete masonry and welding.	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	<b>5 years</b> <b>\$9,900.00</b>	
	<b>MICC - Fort Campbell</b> Mission & Installation Contracting Command Bldg 6923 38th & Desert Storm Fort Campbell, KY 42223 W91248-18-D-0005	5 Year Multiple Award Indefinite Delivery/Indefinite Quantity (MAIDIQ)	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	<b>5 years</b> <b>\$175 Million</b>	
	<b>Fort Bragg MATOC</b> MCFB Building 2 -1105 Stack C Macomb Street Ft. Bragg, NC 28310 Contract: W91247-16-R-0006	MATOC	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	<b>5 years</b> <b>\$49 Million</b>	
	<b>Jadwin Reconfiguration</b> 2000 Fort Point Road P.O. Box 1229 Galveston Tx 77553 Contract: W912HY20C0016	Office Renovations	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	<b>\$2,756,180.80</b>	
	<b>MICC-Ft. Campbell</b> Volar Barrack Building 3713 BLDG 6923 38 <sup>th</sup> Desert Storm Fort Campbell KY 42223 W91248-18-D-0005/W9124821F0129	Design Build Repair 1 <sup>st</sup> BCT Volar Barracks Building 3713 Renovation. Complete Renovation that New kitchens and latrines, fire suppression and alarm system installed, new HVAC system, new electrical panels and LED fixtures for the interior and exterior of the building, new plumbing and new furniture and laundry to match the newly renovated spaces.	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	<b>\$12.5 Million</b>	✓
	<b>MICC-Ft. Campbell</b> Volar Barrack Building 4028 BLDG 6923 38 <sup>th</sup> Desert Storm Fort Campbell KY 42223 W91248-18-D-005/W9124822F0238	Design Build Repair Bldg 4208 Volar Barracks Building Renovation. Complete Renovation that New kitchens and latrines, fire suppression and alarm system installed, new HVAC system, new electrical panels and LED fixtures for the interior and exterior of the building, new plumbing and new furniture and laundry to match the newly renovated spaces.	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	<b>\$13 Million</b>	✓

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	<b>MICC-Ft. Campbell</b> Volar Barrack Renovation Building 4044 BLDG 6923 38 <sup>th</sup> Desert Storm Fort Campbell KY 42223 W91248-18-D-0005W9124822F0256	Design Build Repair Bldg 4044 Volar Barracks Building Renovation. Complete Renovation that New kitchens and latrines, fire suppression and alarm system installed, new HVAC system, new electrical panels and LED fixtures for the interior and exterior of the building, new plumbing and new furniture and laundry to match the newly renovated spaces.	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	<b>\$13 Million</b>	✓
AIR FORCE	<b>Hill Air Force Base</b> 6038 Aspen Ave. Bldg 1289 Hill AFB, UT 84056 Solicitation #:FA8201-16-R-0007 SABER Contract	(Simplified Acquisition of Base Engineering Requirements) SABER Contract. Misc. facility repair and maintenance and new construction of interior/exterior facilities at the Air Force Base and the surrounding property as requested.	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	<b>5 year \$150 Millions</b>	
	<b>Hill Air Force Base</b> 6038 Aspen Ave. Bldg 1289 Hill AFB, UT 84056 Solicitation #:FA8201-22-D-0004 SABER Contract	(Simplified Acquisition of Base Engineering Requirements) SABER Contract. Misc. facility repair and maintenance and new construction of interior/exterior facilities at the Air Force Base and the surrounding property as requested.	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	<b>6 year \$270 Million</b>	
	<b>MACC IDIQ -Joint Base San Antonio</b> FA3016 502 CONS CL 1655 SELFRIDGE AVE BLDG 5450 CP 210-671-3617 JBSA LACKLAND, TX 78236-5286 Contract: FA301622D0024	Multiple Award Construction Contract (MACC). Construction requirements will include a variety of Design-Build and Design-Bid- Build construction requirements for maintenance, sustainment, repair, and alteration of real property maintenance, road paving, and various construction projects in support of the installation maintenance.	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	<b>10 year \$990 Million</b>	
	<b>Upgrade DDC System - Mansfield</b> 179 AW Contracting 1947 Harrington Memorial Rd Mansfield, OH 44903 Contract W9136418C7002	Upgrade Direct Digital Control System	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	<b>\$982,730.32</b>	✓
	<b>Mansfield Roof Repairs B414</b> 1947 Harrington Memorial Rd Mansfield, OH 44903 Contract: W9136419C700	Repair roof on Building B414	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	<b>\$493281.34</b>	
	<b>Tulsa Tinker AFB Replace Horizontal</b> Lifeline bldg1 US Army Corps of Engineers, Tulsa 2488 E. 81 <sup>st</sup> , Tulsa, Ok74137-4290 Contract: W44XGQ02621918	Lifeline Repairs	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	<b>\$475,530.00</b>	
NATIONAL GUARD	<b>OHANG- HVAC and Roof</b> SPFO OH 179 Mission Support Contracting 1947 Memorial Rd Mansfield OH 44903-8049 Contract: W50S8R20C0009	Repair and install HVAC. Repair and install Roof	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	<b>\$475,530.00</b>	
INDIA HEALTH SERVICES	<b>Claremore Indian Hospital</b> 101 South Moore Avenue Claremore, OK 74017 Contract #:HHHS1246201600007C	Worked within the restrictions of an open surgical center and clinic to renovate and upgrade surgical area.	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	<b>\$53,943.25</b>	

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US DEPT. OF STATE	<b>Blanket Purchase Agreement (BPS)</b> US Department of State, SA-17 600 19th Street NW Washington, DC 20522 Contract: SAQMMA17A0057	Scope of work to include delivering labor, assistance, advice & supplies for moving offices and for preparing office spaces for occupancy and for building repairs and improvements.	Amie Williams Director of Customer Relations P: 269-350-5772 E: awilliams@w4cg.com	<b>\$1.5 Million</b>	



**W4 CONSTRUCTION GROUP SABER / MATOC / JOC EXPERIENCE**

<b>AGENCY</b>	<b>PROJECT DESCRIPTION</b>	<b>CONTRACT VALUE</b>	<b>AWARD</b>
<b>MACC IDIQ -Joint Base San Antonio</b> FA3016 502 CONS CL 1655 SELFRIDGE AVE BLDG 5450 CP 210-671-3617 JBSA LACKLAND, TX 78236- 5286 Contract: FA301622D0024	Multiple Award Construction Contract (MACC). Construction requirements will include a variety of Design-Build and Design- Bid-Build construction requirements for maintenance, sustainment, repair, and alteration of real property maintenance, road paving, and various construction projects in support of the installation maintenance.	10 yr \$990 Million	5/16/22- 5/15/32
<b>Fort Bragg MATOC</b> MCFB Building 2 -1105 Stack C Macomb Street Ft. Bragg, NC 28310 Contract: W91247-16-R-0006	MATOC (Multiple Award Task Order Contract)	5 yr \$49 Million	9/30/2017- 9/30/2022
<b>MICC Fort McCoy -NW JOC</b> 1108 South R Street Ft. McCoy, WI 54656 Contract: W911SA-18-D-2001	Job Order Contract for ID, MT, UT, WA, OR & CO. TO's include repair & maintenance of property & grounds, r/r of HVAC, water, & sewer systems, paving, roofing, int/ext painting, ceiling & floor repairs, renovations, civil works & electrical repairs.	5 yr \$25 Million	3/15/2017- 3/14/2022
<b>Hill Air Force Base</b> 6038 Aspen Ave. Bldg 1289 Hill AFB, UT 84056 Solicitation #:FA8201-16-R-0007 SABER Contract	(Simplified Acquisition of Base Engineering Requirements) SABER Contract. Misc. facility repair and maintenance and new construction of interior/exterior facilities at the Air Force Base and the surrounding property as requested.	5 yr \$150 Million	9/30/2016- 3/30/2022
<b>Hill Air Force Base</b> 6038 Aspen Ave. Bldg 1289 Hill AFB, UT 84056 Solicitation #:FA8201-22-D-0004 SABER Contract	(Simplified Acquisition of Base Engineering Requirements) SABER Contract. Misc. facility repair and maintenance and new construction of interior/exterior facilities at the Air Force Base and the surrounding property as requested.	6 year \$270 Million	3/31/2022- 3/30/2028
<b>MICC - FT JACKSON</b> 4340 MAGRUDER AVE FORT JACKSON SC 29207 Contract: W9124C21D0008	5 year Multiple Award Task Order Contract (MATOC) -100% HUBZone. Task order projects are single discipline or multi-discipline for minor construction and repairs concerning sustainment, restoration, and modernization (SRM) of real property maintenance type projects at Fort Jackson.	5 yr \$140 Million	Awarded 9/20/21
<b>Rock Island MATOC</b> Rock Island Arsenal Rock Island, IL 61299-5501 Contract: W912ED20D0027	Multiple Award Job Order Contract (JOC) for CO, IL, IN, ID, KS, MI, MO, MN, NE, ND & WI	\$24.9 Million	9/18/2020- 9/18/2025
<b>MICC - Fort Campbell</b> Mission & Installation Contracting Command Bldg 6923 38th & Desert Storm Fort Campbell, KY 42223 W91248-18-D-0005	5 Year Multiple Award Indefinite Delivery/Indefinite Quantity (MAIDIQ)	\$175 Million	09/2018- 09/2023