	ORDER F	OR SUPPLIES OR	SERVICE	S			Р.	AGE 1 OF 4	
I CONTRACT/PURCH ORDER/ AGREEMENTNO W91278-17-D-0002	2 DELIVERY OF 0001	RDER/CALL NO 3 DATE OF C (TTTTMM) 2017 Mar	IDD)	REQ ( PU1	RCH REQUES	TNO	5 PR.	IORITY	
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14 SHIP TO	CODE 964151	15 PAYMENT W	VILL BE MADE	BY (	CODE W916	TX		1.	
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	delivery order/call is issue	ed on another Government agency	or in accordance w	th and sub	ject to terms an	d conditions	of above numb	ered contract	
OF DURCHASE Refe	rence your quote dated			2010012					
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W91278-17-D-0002 0001 Page 2 of 4

Section 00010 - Solicitation Contract Form

ITEM NO 0001	SUPPLIES/SERVICES	QUANTITY 7,341,956.75	UNIT Job	UNIT PRICE \$1.00	AMOUNT \$7,341,956.75		
	Mobile Harbor Dredging FFP						
	NOTES:						
	Completion Date: 30 September 2017						
	Davis Bacon Act, General Decision No. AL170008 dated 01/06/2017.						
	Designation of Contracting Officer's Representative: See attached letter.						
	Insurance is required in accordance with specifications and base contract (see clause 52.228-5, Insurance - Work on a Government Installation Jan 1997).						
	Specifications prohibit commencement of work until satisfactory evidence of insurance has been furnished.						
	FOB: Destination PURCHASE REQUEST NUMBER: W31XNJ70663416						
	PURCHASE REQUEST N	UNIDER: WOIA	NJ70003410				

NET AMT

\$7,341,956.75

\$7,341,956.75

ACRN AA CIN: W31XNJ706634160001

\$657,903.25

ITEM NO 0002	SUPPLIES/SERVICES Mobile Harbor Dredging FFP NOTES:	QUANTITY 657,903.25	UNIT Job	UNIT PRICE \$1.00	AMOUNT \$657,903.25	
	Completion Date: 30 September 2017					
	Davis Bacon Act, General Decision No. AL170008 dated 01/06/2017.					
	Designation of Contracting Officer's Representative: See attached letter.					
	Insurance is required in accordance with specifications and base contract (see clause 52.228-5, Insurance - Work on a Government Installation Jan 1997). Specifications prohibit commencement of work until satisfactory evidence of insurance has been furnished.					
	FOB: Destination PURCHASE REQUEST NUMBER: W31XNJ70663416					
		CHIDLR. WJIA	10,0003+10			
				NET AMT	\$657,903.25	

ACRN AB CIN: W31XNJ706634160002

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	30-SEP-2017	7,341,956.75	IRVINGTON SITE OFFICE ASHLEY KLEINSCHRODT 7861 13TH STREET IRVINGTON, AL 36544-2899 251-694-3726 FOB: Destination	964151
0002	30-SEP-2017	657,903.25	(SAME AS PREVIOUS LOCATION) FOB: Destination	964151

W91278-17-D-0002 0001 Page 4 of 4

Section 00800 - Special Contract Requirements

## ACCOUNTING AND APPROPRIATION DATA

AA: 096 NA X 2017 3123 000 0000 CCS: 111 K5 2017 08 2446 011670 96015 2520 5022H7 AMOUNT: \$7,341,956.75 CIN W31XNJ706634160001: \$7,341,956.75

AB: 096 NA X X 8862 000 0000 CCS: 111 K5 X 08 2446 011670 96015 2520 5GDF59 AMOUNT: \$657,903.25 CIN W31XNJ706634160002: \$657,903.25