

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 2 | | |
|---|--|--|-------------------------------------|---|--|---|---|---|---------------------------------|---------------------|------------|--|
| 1. CONTRACT/PURCH ORDER/ AGREEMENT NO. W91278-13-D-0005 | | | 2. DELIVERY ORDER/ CALL NO. 0001 | | 3. DATE OF ORDER/ CALL (YYYYMMDD) 2013 Feb 28 | | 4. REQ / PURCH. REQUEST NO. W31XNJ30536650 | | 5. PRIORITY | | | |
| 6. ISSUED BY ENDIST MOBILE CONTRACTING DIVISION 109 ST JOSEPH ST MOBILE AL 36602 | | | | 7. ADMINISTERED BY (if other than 6) SEE ITEM 6 | | | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | | | | |
| 9. CONTRACTOR MANSON CONSTRUCTION CO. NAME ERIC V. HAUG AND 5209 E MARGINAL WAY S ADDRESS SEATTLE WA 98134-2409 | | | | 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 Net 30 Days | | | | |
| | | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 14 | | | | | | | | |
| 14. SHIP TO IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 | | | | 15. PAYMENT WILL BE MADE BY DISBURSING OFFICER USACE FINANCE CENTER "DO NOT MAIL INVOICE HERE" 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005 | | 16. 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: | | | | | | |
| <p>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.</p> <p><u>MANSON CONSTRUCTION CO.</u> <u>FREDERICK P. PAUP</u> <u>EXECUTIVE VICE PRESIDENT</u> <u>2/28/13</u></p> <p>NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD)</p> <p><input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1</p> | | | | | | | | | | | | |
| 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: 28 Feb 2013 EMAIL: <u>Carl N. Wall</u> BY: CONTRACTING / ORDERING OFFICER | | | | 25. TOTAL | | \$4,002,250.00 | | |
| | | | | | | | | 26. DIFFERENCES | | | | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> 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 | | | | | |
| 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 | | 33. AMOUNT VERIFIED CORRECT FOR | | | |
| 36. I certify this account is correct and proper for payment. | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | 34. CHECK NUMBER | | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | 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. | | |

Section DD 1155 - PURCHASE ORDER/DELIVERY ORDERS

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|-------------------|-----------------|-------------|------------|----------------|
| 0001 | | 4,002,250 | Lump Sum | \$1.00 | \$4,002,250.00 |

Mobile Harbor Ship Channel

FFP

Task Order No. 0001 for IDIQ Contract for Rental of Hopper Dredge and
Attendant Plant with Operators for Maintenance Dredging of the Mobile Harbor
Ship Channel, AL.

POP: NTP to 30 December 2013

IAW attached Scope of Work and Wage Determination AL130008 dated 1/04/2013

FOB: Destination

PURCHASE REQUEST NUMBER: W31XNJ30536650

| | |
|----------------|----------------|
| MAX NET AMT | \$4,002,250.00 |
|----------------|----------------|

ACRN AA

CIN: W31XNJ305366500001

\$4,002,250.00

ACCOUNTING AND APPROPRIATION DATA

AA: 96 NA X/X 3123.0000 CCS: 111 K5 X 08 2446 011670 96015 2520 5CF152 NA 5CF152

AMOUNT: \$4,002,250.00

CIN W31XNJ305366500001: \$4,002,250.00

**SCOPE OF WORK
FOR
IDIQ FOR RENTAL OF HOPPER DREDGE WITH ATTENDANT PLANT AND
OPERATORS FOR MAINTENANCE DREGING OF MOBILE HARBOR
CHANNEL, MOBILE AL
CONTRACTOR: DUTRA DREDGING COMPANY
CONTRACT NO.: W91278-13-D-0005
TASK ORDER NO. 0001**

1. SCOPE OF WORK

This task order provides rental of a hopper dredge and attendant plant with operators, laborers, and misc. supplies and materials to remove maintenance material in the Mobile Harbor Ship channel.

2. ITEM ORDERING LIST

EQUIPMENT REQUIREMENTS:

a) **Location of Work:** The work location will be in the Mobile Harbor Ship Channel, AL.

b) **Equipment Required:**

As listed on the item ordering list.

3. SCHEDULE

a) **Shifts to be worked:** The shifts to be worked shall be 24 hrs per day, seven days per week.

b) **Type of Work:** The Contractor will be expected to perform any or all of the following activities: dredging and disposal area management.