

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W91278-16-D-0110	2. DELIVERY ORDER/ CALL NO. 0005	3. DATE OF ORDER/CALL (YYYYMMDD) 2017 Feb 14	4. REQ./ PURCH. REQUEST NO. W31XNJ70270949	5. PRIORITY
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6. ISSUED BY ENDIST MOBILE CONTRACTING DIVISION 109 ST JOSEPH ST MOBILE AL 36602	CODE W91278	7. ADMINISTERED BY (if other than 6)	CODE	SEE ITEM 6	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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9. CONTRACTOR NAME MIKE HOOKS, LLC AND ASHLEY MCMAHON ADDRESS 409 MIKE HOOKS RD WESTLAKE LA 70669-5744	CODE OCUN7	FACILITY	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 checked="" type="checkbox"/> WOMEN-OWNED	12. DISCOUNT TERMS Net 14 Days	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 14
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14. SHIP TO IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899	CODE 964151	15. PAYMENT WILL BE MADE BY USACE FINANCE CENTER - DISBURSING OFFICE 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005	CODE W916TX	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	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	<input type="checkbox"/>	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 (YYYYMMDD)
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1			

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: 251-690-3356 EMAIL: Kyle.M.Rodgers@usace.army.mil BY: KYLE M RODGERS	<i>Kyle M. Rodgers</i> CONTRACTING / ORDERING OFFICER	25. TOTAL \$3,999,000.00	26. DIFFERENCES
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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 (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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36. I certify this account is correct and proper for payment.

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER
			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.
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Section 00010 - Solicitation Contract Form

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	IDIQ - Dredging Mobile Harbor FFP IDIQ Task Order for Rental of Cutterhead Dredge for Dredging Mobile Harbor, Mobile County, Alabama.	166,601.69	Job	\$1.00	\$166,601.69

NOTES:

Period of Performance: In accordance with Specifications associated with this task order, work must be accomplished by 30 September 2017. Do not proceed with work until you have been issued Notice to Proceed by the Contracting officer

Davis Bacon Act, General Decision No.AL170005 01/06/2017 AL5.

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: W31XNJ70270949

MAX
NET AMT

\$166,601.69

ACRN AA
CIN: W31XNJ702709490001

\$166,601.69

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002		3,832,398.31	Job	\$1.00	\$3,832,398.31

IDIQ - Dredging Mobile Harbor
 FFP
 IDIQ Task Order for Rental of Cutterhead Dredge for Dredging Mobile Harbor,
 Mobile County, Alabama.

NOTES:

Period of Performance: In accordance with Specifications associated with this task order, work must be accomplished by 30 September 2017. Do not proceed with work until you have been issued Notice to Proceed by the Contracting officer

Davis Bacon Act, General Decision No.AL170005 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: W31XNJ70270949

MAX NET AMT	\$3,832,398.31
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ACRN AB CIN: W31XNJ702709490002	\$3,832,398.31
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Section 00800 - Special Contract Requirements

ACCOUNTING AND APPROPRIATION DATA

AA: 096 NA X 2016 3123 000 0000 CCS: 111 K5 2016 08 2446 011670 96015 2520 53J4L6 NA 53J4L6

AMOUNT: \$166,601.69

CIN W31XNJ702709490001: \$166,601.69

AB: 096 NA X 2017 3123 000 0000 CCS: 111 K5 2017 08 2446 011670 96015 2520 5022H7 NA 5022H7

AMOUNT: \$3,832,398.31

CIN W31XNJ702709490002: \$3,832,398.31