

**ORDER FOR SUPPLIES OR SERVICES**

1 CONTRACT/PURCH ORDER/ AGREEMENT NO W91278-17-D-0002	2 DELIVERY ORDER/ CALL NO 0001	3 DATE OF ORDER/ CALL (YYYYMMDD) 2017 Mar 15	4 REQ / PURCH REQUEST NO W31XNJ70893416	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) <b>SEE ITEM 6</b>	CODE	8 DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)
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9 CONTRACTOR MANSON CONSTRUCTION CO. ERIC V. HAUG 5209 E MARGINAL WAY S SEATTLE WA 98134-2409	CODE OFCP9	FACILITY	10 DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	11 MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
			12 DISCOUNT TERMS Net 14 Days	13 MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 14

14 SHIP TO IRVINGTON SITE OFFICE ASHLEY KLEINSCHRODT 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

Manson Construction Co.      Henry R. Schorr, Jr., Vice President      15 Mar 17  
 NAME OF CONTRACTOR      SIGNATURE      TYPED NAME AND TITLE      DATE SIGNED (YYYYMMDD)

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
<b>SEE SCHEDULE</b>					

* 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	<u>Kyle M. Rodgers</u> CONTRACTING / ORDERING OFFICER	25 TOTAL 26 DIFFERENCES	\$7,999,860.00
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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
36. I certify this account is correct and proper for 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
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Section 00010 - Solicitation Contract Form

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Mobile Harbor Dredging FFP	7,341,956.75	Job	\$1.00	\$7,341,956.75

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

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NET AMT

\$7,341,956.75

ACRN AA

CIN: W31XNJ706634160001

\$7,341,956.75

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		657,903.25	Job	\$1.00	\$657,903.25

Mobile Harbor Dredging  
 FFP  
 NOTES:

Completion Date: 30 September 2017

Davis Bacon Act, General Decision No. AL170008 dated 01/06/2017.

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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

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NET AMT \$657,903.25

ACRN AB \$657,903.25  
 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

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