

**ORDER FOR SUPPLIES OR SERVICES**

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W9127820D0038	2. DELIVERY ORDER/ CALL NO. W9127820F0151	3. DATE OF ORDER/ CALL (YYYYMMDD) 2020 Apr 29	4. REQ / PURCH. REQUEST NO. W31XNJ00974702	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
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9. CONTRACTOR MIKE HOOKS, L.L.C. NAME 409 MIKE HOOKS RD AND WESTLAKE LA 70669-5744 ADDRESS	CODE 0CUN7	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 checked="" 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 STEPHEN REID 7881 13TH STREET IRVINGTON, AL 36544-2899	CODE 964151	15. PAYMENT WILL BE MADE BY CODE USACE FINANCE CTR - DISBURSING OFFICER 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005	CODE 964145	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"/>	PURCHASE <input type="checkbox"/>	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. Reference your quote dated _____ Furnish the following on terms specified herein. REF: _____
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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.

Mike Hooks, LLC      *Ashley Kerns*      Ashley Kerns, Vice President      4/29/20

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: 251-690-3347 EMAIL: Sara.G.Logsdon@usace.army.mil BY: SARA G LOGSDON	<u><i>Sara Logsdon</i></u>	25. TOTAL \$4,035,000.00
			26. DIFFERENCES

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	31. PAYMENT <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.		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.
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Section 00 10 00 - Solicitation

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Rental of 27-30" Cutterhead - AL, MS, FL FFP Mobile Harbor Maintenance Dredging, Mobile, AL.	1	Job	\$4,035,000.00	\$4,035,000.00 NTE

The contractor shall furnish the equipment, materials, supplies, and manpower required to perform maintenance dredging of Mobile Harbor Channels, Alabama, in accordance with the attached SOW and contractor's proposal dated 4/20/20.

NOTES:

Period of Performance: In accordance with Specifications associated with this task order, all work must be accomplished by December 31, 2020. The Contractor is reminded that work may only commence after receipt of "Notice to Proceed."

Davis Bacon Act, General Decision No. AL20200005 Dated 01/03/2020 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.

Only a warranted Procuring Contracting Officer (PCO), acting within their delegated limits, has the authority to issue modifications or otherwise change the terms and conditions of this contract. If an individual other than the Contracting Officer attempts to make changes to the terms and conditions of this contract you shall not proceed with the change and shall immediately notify the Contracting Officer.

FOB: Destination

PURCHASE REQUEST NUMBER: W31XNJ00974702

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MAX NET AMT	\$4,035,000.00
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ACRN AA CIN: W31XNJ009747020001	\$4,035,000.00
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DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	31-DEC-2020	1	IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 251-957-6019 FOB: Destination	964151

#### ACCOUNTING AND APPROPRIATION DATA

AA: 096 NA X 2020 3123 000 0000 CCS: 111K5 2020 08244601167096015 2520 5CB11DNA5CB11D  
AMOUNT: \$4,035,000.00

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	W31XNJ009747020001	\$4,035,000.00

## **SCOPE OF WORK**

**FOR**

**MAINTENANCE DREDGING OF THE MOBILE HARBOR**

**MOBILE, ALABAMA**

**CONTRACT NO. W9127820D0038**

**TASK ORDER W9127820F0151**

### **1. SCOPE OF WORK**

a. The Contractor shall furnish a 27-Inch Cutterhead Pipeline dredge and attendant plant with a minimum of 25,000 feet of pipeline with equipment, materials, supplies, and manpower required to perform maintenance dredging of the Mobile Harbor Channels, Mobile, Alabama; with dredged material placed in the designated upland sites or open water sites adjacent to the channel. The work assignments under this delivery order may be interrupted and/or ended by work assignments issued under other separate delivery orders during the contract period.

b. The work to be performed shall be done according to the plans issued, and according to the attached schedule as directed by the Irvington Site Office.

### **2. LOCATION**

The work location will be Mobile Harbor, Alabama.

### **3. SPECIFICATIONS**

The contract specifications are shown in the original contract.

### **4. TASK ORDER COMPLETION DATE**

The task order completion date is 31 December 2020.

End of Scope of Work