

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W9127820D0038	2. DELIVERY ORDER/ CALL NO. W9127820F0162	3. DATE OF ORDER/CALL (YYYYMMDD) 2020 May 05	4. REQ / PURCH. REQUEST NO. W31XNJ01055047	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) SEE ITEM 6	CODE	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)
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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) 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

14. SHIP TO PANAMA CITY SITE OFFICE WAYLON REGISTER 1706 EAST 5TH STREET PANAMA CITY FL 32401	CODE 964223	15. PAYMENT WILL BE MADE BY 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"/>	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:

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 5/16/20

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
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: 251-690-3347 EMAIL: Sara.G.Logsdon@usace.army.mil BY: SARA G LOGSDON	<i>Sara G Logsdon</i> CONTRACTING / ORDERING OFFICER	25. TOTAL \$4,611,000.00	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			
			31. PAYMENT <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 00 10 00 - Solicitation

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001		1	Job	\$3,458,250.00	\$3,458,250.00 NTE

Panama City Harbor Dredging, Panama City
FFP

The contractor shall furnish the equipment, materials, supplies, and manpower required to perform dredging of the Panama City Harbor Federal Channels, Florida, in accordance with the attached SOW and contractor's proposal dated 4/29/20.

NOTES:

Period of Performance: In accordance with Specifications associated with this task order, all work must be accomplished by January 31, 2021. The Contractor is reminded that work may only commence after receipt of "Notice to Proceed."

Davis Bacon Act, General Decision No. FL20200002 Dated 01/03/2020 FL2.

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: W31XNJ01055047

MAX NET AMT	\$3,458,250.00
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ACRN AA CIN: W31XNJ010550470001	\$3,458,250.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	Panama City Harbor Dredging, Panama City FFP FOB: Destination PURCHASE REQUEST NUMBER: W31XNJ01055047	1	Job	\$1,152,750.00	\$1,152,750.00 NTE

MAX NET AMT \$1,152,750.00

ACRN AB \$1,152,750.00
CIN: W31XNJ010550470002

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	31-JAN-2021	1	PANAMA CITY SITE OFFICE WAYLON REGISTER 1706 EAST 5TH STREET PANAMA CITY FL 32401 850-784-9780 FOB: Destination	964223
0002	31-JAN-2021	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	964223

ACCOUNTING AND APPROPRIATION DATA

AA: 96 NA X 2019 3122 000 0000 CCS: 211 K5 2019 08 2446 056310 96015 2510 52C7GD NA 52C7GD
AMOUNT: \$3,458,250.00

AB: 96 NA X X 8862 000 0000 CCS: 211 K5 X 08 2446 056310 96015 2510 5JHC6B NA 5JHC6B
AMOUNT: \$1,152,750.00

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	W31XNJ010550470001	\$3,458,250.00
AB	0002	W31XNJ010550470002	\$1,152,750.00

Section 00 70 00 - Conditions of the Contract

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government

SCOPE OF WORK

FOR

DREDGING OF PANAMA CITY HARBOR PANAMA CITY, FLORIDA CONTRACT NO. W9127820D0038 TASK ORDER NO. W9127820F0162

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 dredging of the Panama City Harbor Federal Channels, Panama City, Florida; with dredged material placed in the designated open water site 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 Panama City Site Office.

2. LOCATION

The work location will be Panama City Harbor, Florida.

3. SPECIFICATIONS

The contract specifications are shown in the original contract.

4. TASK ORDER COMPLETION DATE

The task order completion date is 31 January 2021.

End of Scope of Work