

ORDER FOR SUPPLIES OR SERVICES

1 CONTRACT/PURCH ORDER/ AGREEMENT NO. W9127820D0038	2 DELIVERY ORDER/ CALL NO W9127820F0315	3 DATE OF ORDER/ CALL (YYYYMMDD) 2020 Aug 13	4 REQ / PURCH REQUEST NO. W31XNJ02181013	5 PRIORITY
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6 ISSUED BY CODE W91278 ENDIST MOBILE CONTRACTING DIVISION 109 ST JOSEPH ST MOBILE AL 36602	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 CODE 0CUN7 MIKE HOOKS, LLC NAME ASHLEY MCMAHON AND 409 MIKE HOOKS RD ADDRESS WESTLAKE LA 70689-5744	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 CODE 964151 IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899	15 PAYMENT WILL BE MADE BY CODE 964145 USACE FINANCE CTR - DISBURSING OFFICER 5722 INTEGRITY DRIVE MILLINGTON TN 38054-5005	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.

<i>Mike Hooks, LLC</i>	<i>Ashley Kerns</i>	<i>Ashley Kerns, Vice President</i>	<i>8/13/2020</i>
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: 251-690-3347 EMAIL: Sara.G.Logsdon@usace.army.mil BY: SARA G LOGSDON	<i>Sara Logsdon</i>	25 TOTAL \$3,110,777.11
			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	<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	Maintenance Dredging Pascagoula Harbor FFP	1	Job	\$3,110,777.11	\$3,110,777.11 NTE

The contractor shall furnish a 27-inch Cutterhead Pipeline and attendant plant with a minimum of 10,000 feet of pipeline with the equipment, materials, supplies, and manpower required to perform maintenance dredging of the navigation channel on the Pascagoula Harbor Channels in Pascagoula, Mississippi, in accordance with the attached SOW and contractor's proposal dated 11 August 2020.

The contractor shall furnish a 27-inch Cutterhead Pipeline and attendant plant with a minimum of 10,000 feet of pipeline with the equipment, materials, supplies, and manpower required to perform maintenance dredging of the navigation channel on the Pascagoula Harbor Channels in Pascagoula, Mississippi, in accordance with the attached SOW and contractor's proposal dated 11 August 2020.

Period of Performance: In accordance with Specifications associated with this task order, all work must be accomplished by 30 April, 2021. The Contractor is reminded that work may only commence after receipt of "Notice to Proceed."

Davis Bacon Act, General Decision No. MS20200003 dated 01/03/2020.

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: W31XNJ02191013
PSC CD: Y1KF

MAX NET AMT	\$3,110,777.11
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ACRN AA CIN: W31XNJ021910130001	\$3,110,777.11
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DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	30-APR-2021	1	IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 251-957-6019 FOB: Destination	964151

ACCOUNTING AND APPROPRIATION DATA

AA 96 NA X 2020 3123 000 0000 CCS 111 K5 2020 08 2446 013680 96015 2520 5G8B7L NA 568B7L
AMOUNT: \$3,110,777.11

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	W31XNJ021910130001	\$3,110,777.11

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

**SCOPE OF WORK FOR
MAINTENANCE DREDGING OF THE PASCAGOULA HARBOR
PASCAGOULA, MISSISSIPPI**

**CONTRACT NO. W9127820D0038
TASK ORDER W9127820F0315**

1. SCOPE OF WORK

a. The Contractor shall furnish a 27-Inch Cutterhead Pipeline dredge and attendant plant with a minimum of 10,000 feet of pipeline with equipment, materials, supplies, and manpower required to perform maintenance dredging of the Pascagoula Harbor Channels, Pascagoula, Mississippi; 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 Pascagoula Harbor, Mississippi.

3. SPECIFICATIONS

The contract specifications are shown in the original contract.

4. TASK ORDER COMPLETION DATE

The task order completion date is 30 April 2021.

End of Scope of Work