

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W91278-14-D-0087	2. DELIVERY ORDER/ CALL NO. 0001	3. DATE OF ORDER/ CALL (YYYYMMDD) 2014 Sep 12	4. REQ./ PURCH. REQUEST NO. W31XNJ42209935	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 NAME: MANSON CONSTRUCTION CO. ERIC V. HAUG AND: 5209 E MARGINAL WAY S ADDRESS: SEATTLE WA 98134-2409	CODE 0FCP9	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 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.

<i>Manson Construction Co.</i> NAME OF CONTRACTOR	<i>[Signature]</i> SIGNATURE	<i>Henry D. Schmitt Jr. Vice President</i> TYPED NAME AND TITLE	9/15/14 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: 251-690-2348 EMAIL: carl.m.wade@usace.army.mil BY: CARL M WADE	<i>Carl Wade</i> CONTRACTING / ORDERING OFFICER	25. TOTAL \$4,686,500.00
			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
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.

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 DD 1155 - PURCHASE ORDER/DELIVERY ORDERS

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Mobile District Bar Channel Dredging FFP Maintenance Dredging of Mobile Bar Channel in Mobile, AL in accordance with attached scope of work and Contractor's Proposal.	4,686,500	Job	\$1.00	\$4,686,500.00

NOTES:

Period of Performance: In accordance with the Scope of Work, work must be completed by 1 June 2015.

Davis Bacon Act, General Decision No. AL140008 dated 01/03/2014.

Designation of Contracting Officer's Representative: See attached letter.

EVIDENCE OF INCURRED COSTS: (BONA FIDE NEED)

For construction, and maintenance and repair contracts awarded near the end of this FY, work must begin before January 1, 2015. For purposes of this clause, work may include actual contractor activities at the jobsite or documentary evidence that costs have been incurred or material has been ordered to allow performance under this contract.

FOB: Destination

PURCHASE REQUEST NUMBER: W31XNJ42209935

MAX NET AMT	\$4,686,500.00
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ACRN AA CIN: W31XNJ422099350001	\$4,686,500.00
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ACCOUNTING AND APPROPRIATION DATA

AA: 96 NA X 2014 3123 000 0000 CCS: 111 K5 2014 08 2446 011670 96015 2520 50DH6C NA 50DH6C
AMOUNT: \$4,686,500.00
CIN W31XNJ422099350001: \$4,686,500.00