

ORDER FOR SUPPLIES OR SERVICES

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W9127818D0103	2. DELIVERY ORDER/ CALL NO. W9127818F0624	3. DATE OF ORDER/ CALL (YYYYMMDD) 2018 Sep 26	4. REQ./ PURCH. REQUEST NO. W31XNJ82531728	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)	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 MIKE HOOKS, L.L.C. NAME ASHLEY MCMAHON AND 409 MIKE HOOKS RD ADDRESS WESTLAKE LA 70689-5744	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
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14. SHIP TO IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899	CODE 964151	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.

<i>Mike Hooks, LLC</i> NAME OF CONTRACTOR	<i>Ashley Kerns</i> SIGNATURE	<i>Ashley Kerns, Vice President</i> TYPED NAME AND TITLE	9/24/18 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	25. TOTAL \$4,635,000.00
	CONTRACTING / ORDERING OFFICER	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			
	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAYMENT	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		4,635,000	Job	\$1.00	\$4,635,000.00 NTE

Maint. Dredging of Mobile Harbor channel
FFP

The contractor shall furnish the equipment, materials, supplies, and manpower required to perform maintenance dredging of the channels of Mobile Harbor, AL, in accordance with the attached SOW and contractor's proposal dated September 19, 2018.

NOTES:

Period of Performance: In accordance with Specifications associated with this task order, all work must be accomplished by May 31, 2019. The Contractor is reminded that work may only commence after receipt of "Notice to Proceed."

Davis Bacon Act, General Decision No. AL180005, Dated 01/05/2018, 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: W31XNJ82531728

MAX	\$4,635,000.00
NET AMT	

ACRN AA	\$4,635,000.00
CIN: W31XNJ825317280001	

ACCOUNTING AND APPROPRIATION DATA

AA: 096 NA X 2018 3123 000 0000 CCS:111 K5 2018 08 2446 011670 96015 2520 5HCL75
AMOUNT: \$4,635,000.00

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	W31XNJ825317280001	\$4,635,000.00

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 MOBILE HARBOR

MOBILE, ALABAMA

CONTRACT NO. W9127818D0103

TASK ORDER NO. TBD

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 May 2019.

End of Scope of Work