

ORDER FOR SUPPLIES OR SERVICES

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| 1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W9127818D0103 | 2. DELIVERY ORDER/ CALL NO. W9127819F0013 | 3. DATE OF ORDER/CALL (YYYYMMDD) 2018 Nov 06 | 4. REQ. / PURCH. REQUEST NO. W31XNJ82985850 | 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 ASHLEY MCMAHON AND 409 MIKE HOOKS RD ADDRESS WESTLAKE LA 70669-5744 | 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 | <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.

Mike Hooks LLC *Ashley Kerns* *Ashley Kerns, Vice President* 11/5/18

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|---|-----------|----------------------|------------------------|
| 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: | | | |

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 | | | | | |

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| * 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 | CONTRACTING / ORDERING OFFICER | 25. TOTAL \$3,000,000.00 |
| | | | 26. DIFFERENCES |

27a. QUANTITY IN COLUMN 20 HAS BEEN

INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

| | | |
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| 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.

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| a. DATE (YYYYMMDD) | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER |
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|---|------------------------|
| 31. PAYMENT | 34. CHECK NUMBER |
| <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | 35. BILL OF LADING NO. |

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|-----------------|-----------------|------------------------------|----------------------|--------------------|---------------------|
| 37. RECEIVED AT | 38. RECEIVED BY | 39. DATE RECEIVED (YYYYMMDD) | 40. TOTAL CONTAINERS | 41. S/R ACCOUNT NO | 42. S/R VOUCHER NO. |
|-----------------|-----------------|------------------------------|----------------------|--------------------|---------------------|

Section 00 10 00 - Solicitation

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|-----------------------------------|--------------|------|------------|--------------------|
| 0001 | Dredging Pascagoula Harbor FFP | 3,000,000 | Job | \$1.00 | \$3,000,000.00 NTE |

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 Pascagoula Harbor, Pascagoula, MS – in accordance with the attached SOW and contractor’s proposal dated 10/26/2018.

NOTES:

Period of Performance: In accordance with Specifications associated with this task order, all work must be accomplished by April 15, 2019. The Contractor is reminded that work may only commence after receipt of "Notice to Proceed."

Davis Bacon Act, General Decision No. MS180003 Dated 01/05/2018 MS3.

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: W31XNJ82985850

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| MAX NET AMT | \$3,000,000.00 |
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| ACRN AA CIN: W31XNJ829858500001 | \$3,000,000.00 |
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DELIVERY INFORMATION

| CLIN | DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC / CAGE |
|------|---------------|-----------|---|---------------|
| 0001 | 15-APR-2019 | 3,000,000 | 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 2019 3123 000 0000 CCS: 111 K5 2019 08 2446 013680 96015 2520 584FDG NA 584FDG
AMOUNT: \$3,000,000.00

| ACRN | CLIN/SLIN | CIN | AMOUNT |
|------|-----------|--------------------|----------------|
| AA | 0001 | W31XNJ829858500001 | \$3,000,000.00 |

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 |