A BAIDAIDBAIDBAID OIS COT TOTA	1. CONTRACT ID CODE		PAGE OF PAGES		
AMENDMENT OF SOLICIT	AHUN/MUDIK	ICATION OF CONTRACT	J		1 4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1	5. PROJECTY	NO.(Ifapplicable)
	27-Jun-2017	W31XNJ70270949			
6, ISSUED BY CODE	W91278	7. ADMINISTERED BY (If other than item 6)	COI	DE DE	
ENDIST MOBILE CONTRACTING DIVISION 109 ST JOSEPH ST MOBILE AL 36602		See Item 6		<u> </u>	
 NAME AND ADDRESS OF CONTRACTOR MIKE HOOKS, LLC. 	(No., Street, County,	State and Zip Code)	9A. AMENDM	ENT OF SOL	LICITATION NO.
ASHLEY MCMAHON 409 MIKE HOOKS RD WESTLAKE LA 70699-5744			9B. DATED (S	EE ITEM 11)
,			X I0A MOD OF W91278-16-D	CONTRACT 0110-0005	Γ/ORDER NO.
			10B. DATED	(SEE ITEM 1	13)
CODE OCUN7	FACILITY COL		X 14-Feb-2017		
		PPLIES TO AMENDMENTS OF SOLIC		7,	1.1
The above numbered solicitation is amended as set fo		•	is extended,	is not exten	aea.
Offer must acknowledge receipt of this amendment pr (a) By completing Items 8 and 15, and returning	•	ified in the solicitation or as amended by one oft at; (b) By acknowledging receipt ofthis amendme	-	for cubmitted:	
or (c) By separate letter or telegram which includes a					
RECEIVED AT THE PLACE DESIGNATED FOR					
REJECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter makes reference to the				iter, ·	
12. ACCOUNTING AND APPROPRIATION I			<u> </u>		
See Schedule	,	•			
		O MODIFICATIONS OF CONTRACTS			
		CT/ORDER NO. AS DESCRIBED IN IT I		AADE DITI	ш
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A		utnority) THE CHANGES SET FORTH	IN II EM 14 AKE N	AADE IN I F	ir.
B. THE ABOVE NUMBERED CONTRACTA office, appropriation date, etc.) SET FOR				as changes in	paying
C. THIS SUPPLEMENT AL AGREEMENT FAR 52.243-4 Changes	IS ENTERED INTO PU	RSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification an	d authority)	• •			
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return 1	copies to the issuin	g office.	
 DESCRIPTION OF AMENDMENT/MODIL where feasible.) Modification Control Number: k5ct9njf1 		by UCF section headings, including solic	itation/contract subj	ect matter	
This modification is for additional maintenanc incorporates the Offerors proposal for the F for the modification.					
In consideration of this modification agreed to releases the government from any and all lia circumstances giving rise to the proposal for	bility under this modific	equitable adjustment for the above cha ation for further equitable adjustments	anges, the contracto attributable to such	or hereby factors or	
					İ
Except as provided herein, all terms and conditions of the	document referenced in Items	PA or 10A, as heretofore changed, remains unchar	iged and in full force and	effect.	
15A. NAME AND TITLE OF SIGNER (Type of		16A. NAME AND TITLE OF CO			r print)
Ashley Kerns, Vice	President	TEL	EMAIL:		
15B/CONTRACTOR/OFFERGR	15C. DATE SIGNEI	16B. UNITED STATES OF AMER	RICA	160	DATE SIGNED
(1) Shlup Kerne)	-16/17/1-	7 BY			
(Signature of person authorized to sign)	101211	(Signature of Contracting Of	ficer)		
EXCEPTION TO SF 30	3	0-105-04	STA	NDARD FO	RM 30 (Rev. 10-83)

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by \$2,006,600.00 from \$3,999,000.00 to \$6,005,600.00. The standard size code \$36,500,000 has been added.

The NAICS code 237990 has been added.

CLIN 0002

The pricing detail quantity has increased by 2,006,600.00 from 3,832,398.31 to 5,838,998.31. The total cost of this line item has increased by \$2,006,600.00 from \$3,832,398.31 to \$5,838,998.31.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0002 has been changed from:

	· DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	·DODAAC / CAGE
·	30-SEP-2017	3,832,398.31	IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 251-957-6019 FOB: Destination	964151
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	30-SEP-2017	5,838,998.31	IRVINGTON SITE OFFICE	964151

STEPHEN REID 7861 13TH STREET

251-957-6019 FOB: Destination

IRVINGTON, AL 36544-2899

The following have been added by full text: <u>DELIVERY INFORMATION</u>

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	30-SEP-2017	166,601.69	IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 251-957-6019 FOB: Destination	964151
0002	30-SEP-2017	5,838,998.31	(SAME AS PREVIOUS LOCATION) FOB: Destination	964151

SCOPE OF WORK

SCOPE OF WORK FOR

MAINTENANCE DREDGING OF MOBILE HARBOR ALABAMA CONTRACT NO. W91278-16-D-0110 TASK ORDER 0005 MOD 01

1. SCOPE OF WORK

- a. The Contractor shall furnish the equipment, materials, supplies, and manpower required to perform maintenance dredging of Mobile Harbor, Alabama. The work assignments under this task order may be interrupted and/or ended by work assignments issued under other separate task orders during the contract period.
- b. The work to be performed shall be done according to the specifications issued, and according to the schedule as directed by the Irvington Site Office.

2. LOCATION

The work location will be Mobile Harbor, Alabama.

3. BID SCHEDULE

The rates contained in the contract bid schedule shall be the rates of record for all work performed under this task order.

4. SPECIFICATIONS

All required specifications are included in the base contract.

5. TASK ORDER COMPLETION DATE

All work issued under this task order shall be completed by September 30, 2017.

SECTION 00800 - SPECIAL CONTRACT REQUIREMENTS

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,006,600.00 from \$3,999,000.00 to \$6,005,600.00.

CLIN 0002:

AB: 096 NA X 2017 3123 000 0000 CCS: 111 K5 2017 08 2446 011670 96015 2520 5022H7 NA 5022H7 (CIN W31XNJ702709490002) was increased by \$2,006,600.00 from \$3,832,398.31 to \$5,838,998.31

(End of Summary of Changes)

Contractor's Name:

Mike Hooks LLC

BID SCHEDULE

ltem No.	Description	Estimated Quantity	Unit	Unit Price	Estimated Amount
1	Dredging 100% Pay Time	(b)(4)			
4	40% Demobilization of Dredge				

Total Amount

\$2,006,600.00

Ashley Kerns, Vice President

Date of Certification