

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   3</b>	
2. AMENDMENT/MODIFICATION NO. <b>02</b>		3. EFFECTIVE DATE <b>13-Aug-2013</b>		4. REQUISITION/PURCHASE REQ. NO. <b>W81XNJ30536650</b>		5. PROJECT NO. (If applicable)
6. ISSUED BY CODE <b>W91278</b>  ENDIST MOBILE CONTRACTING DIVISION 109 ST JOSEPH ST MOBILE AL 36602		7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>				
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MANSON CONSTRUCTION CO. ERIC V. HAUG 5209 E MARGINAL WAY S SEATTLE WA 98134-2409				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>W91278-13-D-0005-0001</b>		
				X 10B. DATED (SEE ITEM 13) <b>28-Feb-2013</b>		
CODE <b>0FCF9</b>		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.243-1 Changes Fixed-Price</b>						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>k5ctcklb132803</b> Task Order No. 0001 for Maintenance Dredging of Mobile Harbor, Mobile, AL is being Modified to: De-Obligate remaining Funds (\$2,857,892.50)  952.999-4500 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, 2014. 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.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print) <i>Henry H. Schaefer Jr.</i> <b>VICE PRESIDENT</b>				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Carl Wade</b>		
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)				15C. DATE SIGNED <b>8/13/2013</b>		16B. UNITED STATES OF AMERICA BY <i>Carl Wade</i> (Signature of Contracting Officer)
				16C. DATE SIGNED <b>14 Aug 2013</b>		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SECTION DD 1155 - PURCHASE ORDER/DELIVERY ORDERS

**SUMMARY OF CHANGES**

SECTION DD 1155 - PURCHASE ORDER/DELIVERY ORDERS

The total cost of this contract was decreased by \$2,857,892.50 from \$6,503,125.00 to \$3,645,232.50.

The 'Payment will be made by' organization has changed from

DISBURSING OFFICER

USACE FINANCE CENTER

"DO NOT MAIL INVOICE HERE"

5722 INTEGRITY DRIVE

MILLINGTON TN 38054-5005

to

USACE FINANCE CTR - DISBURSING OFFICER

5722 INTEGRITY DRIVE

MILLINGTON TN 38054-5005

CLIN 0001

The pricing detail quantity has decreased by 2,857,892.50 from 6,503,125.00 to 3,645,232.50.

The total cost of this line item has decreased by \$2,857,892.50 from \$6,503,125.00 to \$3,645,232.50.

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-DEC-2013	6,503,125	IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 FOB: Destination	964135

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-DEC-2013	3,645,232.50	IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 FOB: Destination	964135

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$2,857,892.50

from \$6,503,125.00 to \$3,645,232.50.

CLIN 0001:

AA: 96 NA X/X 3123.0000 CCS: 111 K5 X 08 2446 011670 96015 2520 5CF152 NA 5CF152 (CIN  
W31XNJ305366500001) was decreased by \$2,857,892.50 from \$6,503,125.00 to \$3,645,232.50

(End of Summary of Changes)

**SCOPE OF WORK  
FOR  
IDIQ FOR RENTAL OF HOPPER DREDGE WITH ATTENDANT PLANT AND  
OPERATORS FOR MAINTENANCE DREGING OF MOBILE HARBOR  
CHANNEL, MOBILE AL  
CONTRACTOR: MANSON CONSTRUCTION, Co.  
CONTRACT NO.: W91278-13-D-0005  
TASK ORDER NO. 0001 mod 0002**

**1. SCOPE OF WORK**

This task order provides for the de-obligation of remaining funds for the Mobile Harbor Ship channel.

**2. ITEM ORDERING LIST**

**EQUIPMENT REQUIREMENTS:**

- a) **Location of Work:** The work location is the Mobile Harbor Ship Channel, AL.,
- b) **Equipment Required:**

As listed on the item ordering list.

**3. SCHEDULE**

- a) **Shifts to be worked:** The shifts to be worked shall be 24 hrs per day, seven days per week.
- b) **Type of Work:** The Contractor will be expected to perform any or all of the following activities: dredging and disposal area management.