AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT	ID CODE	PAGE OF PA
AMENDMENT OF SOLICIT	ATION/MODI	TICATION OF CONTRACT		J		1 :
AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ NO.			5 PROJEC	TNO (Ifapplicable)
1	15-Jan-2015	W31XNJ43077342				
SSUED BY CODE	W91278	7. ADMINISTERED BY (Ifother than item 6)		COI	DE	
ENDIST MOBILE CONTRACTING DIVISION 09 ST JOSEPH ST MOBILE AL 36602		See Item 6				
NAME AND ADDRESS OF CONTRACTOR MANSON CONSTRUCTION CO.	(No., Street, County,	State and Zip Code)		9A. AMENDM	ENT OF S	OLICITATION N
MANSON CONSTRUCTION CO. EETC V. HAUG 5209 E MARCINAL WAY S SEATTLE WA 98134-2409				9B. DATED (SEE ITEM 11)		
		_			CT/ORDER NO.	
AFCDA	In contrast co	P.D.	x	10B. DATED (17-Nov-2014	SEETTEN	113)
DE 0FCP9	THIS ITEM ONLY	DEI APPLIES TO AMENDMENTS OF SOLIC	-			
The above numbered solicitation is amended as set for			_	is extended,	is not ext	tondad.
(a) By completing Items 8 and 15, and returning 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	reference to the solicitation THE RECEIPT OF OFFERS amendment you desire to ch e solicitation and this amer	n and amendment numbers FAILURE OF YOUR A SPRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may b	ACKN D MA	NOWLEDGMENT Y RESULT IN de by telegramor le	TO BE	;
. ACCOUNTING AND APPROPRIATION I See Schedule	OATA (If required)					
		TO MODIFICATIONS OF CONTRACT:				
		CT/ORDER NO. AS DESCRIBED IN IT I				
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A		authority) THE CHANGES SET FORTH	IN I	TEM 14 ARE N	MADE IN	THE
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		URSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification an	d authority)					
IMPORTANT: Contractor is not,	x is required to si	gn this document and return 1	cop	oies to the issuin	g office.	
. DESCRIPTION OF AMENDMENT/MODI where feasible.) Modification Control Number: k5ct9km*/ he purpose of this modification is to incorpo	15357	, , ,	citati	on/contract subj	ect matter	
cept as provided herein, all tems and conditions of the A. NAME AND TITLE OF SIGNER (Type of the learn) The provided herein, all tems and conditions of the learn of the lea	or print)	16A. NAME AND TITLE OF CO Carl Wade, Contra TEL: 16B. UNITED STATES OF AME	ONTI Ct:	RACTING OFFI ing Offic EMAL:	CER(Typ	e or print) 6C. DATE SIGNI
B. CONTRACTOR OFFEROR	100.01190000					
(Signature of person authorized to sign)	- 1/16/1	Signature of Contracting Of		-)	2	1 JAN 201

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53 243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by \$582,033.65 from \$5,293,365.75 to \$5,875,399.40

CLIN 0001

The pricing detail quantity has increased by 582,033.65 from 5,293,365.75 to 5,875,399.40. The total cost of this line item has increased by \$582,033.65 from \$5,293,365.75 to \$5,875,399.40.

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
02-MAR-2015	5,293,365.75	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	UIC
02-MAR-2015	5,875,399.40	IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 251-957-6019 FOR: Destination	964151

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 \$582,033.65 from \$5,293,365.75 to \$5,875,399.40.

CLIN 0001:

AA: 096 NA X 2014 3123 000 0000 CCS: 999 K5 2014 08 2446 099990 96015 2520 53H229 NA 53H229 (CIN W31XNJ430773420001) was increased by \$582,033.65 from \$5,293,365.75 to \$5,875,399.40

(End of Summary of Changes)

SCOPE OF WORK

FOR

IDIQ CONTRACT FOR MAINTENANCE DREDGING OF MOBILE DISTRICT BAR CHANNELS, ALABAMA, MISSISSIPPI, AND FLORIDA

CONTRACT NO. W91278-14-D-0087 TASK ORDER NO. 0002 MODIFICATION NO. 0001

1. SCOPE OF WORK

Maintenance dredging of Gulfport Bar Channel, Gulfport Harbor, Mississippi

2. LOCATION

The work location is Gulfport Harbor, Harrison County, Mississippi.

3. BIDDING SCHEDULE

The Bidding Schedule for this modification is attached.

4. SPECIFICATIONS

All specifications remain unchanged with the exception of the following revised paragraph:

Section 35 20 23.00, Paragraph 6.2.1.b.

6.2.1.b. <u>EPA West Disposal Area</u>: Material placed into the Gulfport Harbor EPA West Disposal Area shall be disposed in depths greater than -25 foot, MLLW, and disposed material shall not raise the bottom elevation above -25 foot, MLLW. Material shall also be placed no closer than 330 feet from the boundary limits as shown on the drawings. No dredged material shall be placed into the northern end of the EPA West Disposal Area as shown on the drawing entitled "EPA West Disposal Area BD Survey", dated December 11, 2014 (enclosed). Disposal shall be consistent with EPA concurrence letter dated February 3, 2014, Site Management and Monitoring Plan, Sept. 2009, and map showing Gulfport Bar Channel and EPA West Disposal Area sampling locations, (enclosures).

5. DRAWINGS

Enclosed drawing entitled "EPA West Disposal Area BD Survey", dated December 11, 2014.

6. CONTRACT PERIOD

The contract period for this modification remains unchanged.

End of Scope of Work

Manson Construction Co.

Item Ordering List

Contract #W91278-14-D-0087 Task Order #0002 Modification #0001

Maintenance Dredging Gulfport Bar Channel, Gulfport Harbor, Mississippi

AMOUNT	\$ 5023,869,46	\$582,033, 65		12/10/2	
UNIT	4.64/	Net Task Order Increase	(1	Henry Schorr, Jr. Vice President Manson Construction Co.
TIND	Ċ	let Task O	1	X	Henry Schorr, Jr. Vice President Manson Construc
QUANTITY ORDERED/ ACCEPTED	3,063,335	2		1	T > 5
SCHEDULE OF SUPPLIES/SERVICES	Guffport Bar Channel Maintenance Dredging				
ITEM NO.	4				