

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	5
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 04-May-2017	4. REQUISITION/PURCHASE REQ. NO. W31XNJ62530857		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE W91278 ENDIST MOBILE CONTRACTING DIVISION 109 ST JOSEPH ST MOBILE AL 36602		7. ADMINISTERED BY (If other than item 6) CODE See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIKE HOOKS, LLC. ASHLEY MCMAHON 409 MIKE HOOKS RD WESTLAKE LA 70669-5744			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. W91278-16-D-0110-0003	
			X	10B. DATED (SEE ITEM 13) 23-Sep-2016	
CODE 0CUN7	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) See Schedule					
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: FAR 52.243-4 CHANGES					
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: k5ct9cdr171262 1. The purpose of this modification is for the contractor to furnish equipment, materials, supplies, and manpower required to perform maintenance dredging of Mobile Harbor, AL. 2. As a result of this modification, the task order amount is hereby increased from \$4,178,800.00 by \$1,820,900.00 for a new total of \$5,999,700.00. 3. Period of Performance: No Change 4. All other terms and conditions remain unchanged.					
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) Ashley Kerns, Vice President			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kyle M. Rodgers		
			TEL: 251-690-3356		EMAIL: kylem.rodgers@usace.army.mil
15B. CONTRACTOR/OFFEROR <i>(Signature)</i>		15C. DATE SIGNED 5/5/17	16B. DATE SIGNED 2017.05.08 08:53:50 BY <i>(Signature)</i> -05'00'		16C. DATE SIGNED 5/8/17
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
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		See Item 6			
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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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KYLE M RODGERS / CONTRACTING OFFICER TEL: 251-690-3356 EMAIL: Kyle.M.Rodgers@usace.army.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Kyle M. Rodgers</i>		16C. DATE SIGNED 08-May-2017
(Signature of person authorized to sign)				(Signature of Contracting Officer)	

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 increased by \$1,820,900.00 from \$4,178,800.00 to \$5,999,700.00.

CLIN 0002

The pricing detail quantity has increased by 28,333.30 from 150,940.32 to 179,273.62.

The total cost of this line item has increased by \$28,333.30 from \$150,940.32 to \$179,273.62.

CLIN 0003

The pricing detail quantity has increased by 73,898.75 from 3,027,848.91 to 3,101,747.66.

The total cost of this line item has increased by \$73,898.75 from \$3,027,848.91 to \$3,101,747.66.

CLIN 0005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005	IDIQ - Dredging FFP The contractor shall perform all dredging operations in accordance with the Scope of Work. FOB: Destination PURCHASE REQUEST NUMBER: W31XNJ62530857	1,718,667.95	Job	\$1.00	\$1,718,667.95
				MAX NET AMT	\$1,718,667.95
	ACRN AE CIN: W31XNJ625308570005				\$1,718,667.95

The following Acceptance/Inspection Schedule was added for CLIN 0005:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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01-JUN-2017	10.77	IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 251-957-6019 FOB: Destination	964151
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2017	10.77	IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 251-957-6019 FOB: Destination	964151

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-JUN-2017	150,940.32	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
30-SEP-2017	179,273.62	IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 251-957-6019 FOB: Destination	964151

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-JUN-2017	3,027,848.91	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
30-SEP-2017	3,101,747.66	IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 251-957-6019 FOB: Destination	964151

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-JUN-2017	1,000,000	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
30-SEP-2017	1,000,000	IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 251-957-6019 FOB: Destination	964151

The following Delivery Schedule item has been added to CLIN 0005:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2017	1,718,667.95	IRVINGTON SITE OFFICE ASHLEY KLEINSCHRODT 7861 13TH STREET IRVINGTON, AL 36544-2899 251-694-3726 FOB: Destination	964151

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,820,900.00 from \$4,178,800.00 to \$5,999,700.00.

CLIN 0002:

AB: 096 NA X 2015 3123 000 0000 CCS: 111 K5 2015 08 2446 011670 96015 2520 55D2B5 (CIN W31XNJ625308570002) was increased by \$28,333.30 from \$150,940.32 to \$179,273.62

CLIN 0003:

AC: 096 NA X 2016 3123 000 0000 CCS: 111 K5 2016 08 2446 011670 96015 2520 53J4L6 (CIN W31XNJ625308570003) was increased by \$73,898.75 from \$3,027,848.91 to \$3,101,747.66

CLIN 0005:

Funding on CLIN 0005 is initiated as follows:

ACRN: AE

CIN: W31XNJ625308570005

Acctng Data: 096 NA X 2017 3123 000 0000 CCS: 111 K5 2017 08 2446 011670 96015 2520 5022H7

Increase: \$1,718,667.95

Total: \$1,718,667.95

(End of Summary of Changes)