

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES |
|--|----------------------------------|---|--|-------------------------------|
| | | | J | 1 4 |
| 2. AMENDMENT/MODIFICATION NO. P00001 | 3. EFFECTIVE DATE 15 Dec-2020 | 4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE | | 5. PROJECT NO.(If applicable) |
| 6. ISSUED BY ENDIST MOBILE CONTRACTING DIVISION 109 ST JOSEPH ST MOBILE AL 36602 | CODE W91278 | 7. ADMINISTERED BY (If other than item 6) See Item 6 | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) INLAND DREDGING COMPANY, L.L.C. JAMES E. MOHEAD 103 N KING AVE DYERSBURG TN 38024-4609 | | 9A. AMENDMENT OF SOLICITATION NO. | | |
| | | 9B. DATED (SEE ITEM 11) | | |
| | | X | 10A. MOD. OF CONTRACT/ORDER NO. W9127820F0280 | |
| | | X | 10B. DATED (SEE ITEM 13) 03-Aug-2020 | |
| CODE 093F7 | 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 CONTRACT 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: k5ct9emt21344 1. The purpose of this modification is for the contractor to furnish the equipment, materials, supplies and manpower required to perform maintenance dredging of the Mobile District Navigation projects in AL, MS, & FL in accordance with the attached scope of work. 2. As a result of this modification, the task order amount is increased by \$2,300,400 from \$2,890,140 to \$5,190,540.00 3. PoP: In accordance with the Specifications associated with this task order, all work must be completed by 31 Aug 2021. 4. Due to the increase in funds, additional bonding (completed on an SF 1415 or SF 1414) needs to be mailed to our office within 10 business days. 5. All other items and conditions remain unchanged. In consideration of this modification agreed to herein as a complete equitable adjustment for the above changes, the contractor hereby releases the Government from any and all liability under this modification for further equitable adjustments attributable to such factors or circumstances giving rise to the proposal for adjustment. | | | | |
| 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) Jeff M. Freeman Vice President | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: LOGSDON SARA Digitally signed by LOGSDON.SARA.G.1393559868 | | |
| 15B. CONTRACTOR/OFFEROR Jeff M. Freeman Digitally signed by Jeff M. Freeman Date: 2020.12.10 16:55:26 -06'00' | | 15C. DATE SIGNED 12/10/2020 | | |
| 16B. UNITED STATES OF AMERICA BY G.1393559868 (Signature of Contracting Officer) | | 16C. DATE SIGNED Date: 2020.12.17 22:03:44 -06'00' | | |

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION 00 10 00 - SOLICITATION

The total cost of this contract was increased by \$2,300,400.00 from \$2,890,140.00 to \$5,190,540.00.

CLIN 0002 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|--|--------------|------|-------------|-----------------|
| 0002 | DREDGING FFP FOB: Destination PURCHASE REQUEST NUMBER: W31XNJ03248080 PSC CD: Y1KB | 1 | Job | \$92,497.17 | \$92,497.17 NTE |
| | | | | MAX NET AMT | \$92,497.17 |
| | ACRN AB CIN: W31XNJ032480800001 | | | | \$92,497.17 |

CLIN 0003 is added as follows:

| ITEM NO | SUPPLIES/SERVICES | MAX QUANTITY | UNIT | UNIT PRICE | MAX AMOUNT |
|---------|--|--------------|------|------------------------------------|--------------------|
| 0003 | DREDGING FFP IDIQ CONTRACT FOR RENTAL OF 24" CUTTERHEAD PIPELINE DREDGE FOR DREDGING MOBILE DISTRICT NAVIGATION PROJECTS IN AL, MS, AND FL. FOB: Destination PURCHASE REQUEST NUMBER: W31XNJ03248080 PSC CD: Y1KB | 1 | Job | \$2,207,902.83 | \$2,207,902.83 NTE |
| | | | | MAX NET AMT | \$2,207,902.83 |
| | | | | ACRN AC CIN: W31XNJ032480800002 | \$2,207,902.83 |

The following Delivery Schedule for CLIN 0002 has been added:

| DELIVERY DATE | QUANTITY | SHIP TO ADDRESS | DODAAC / CAGE |
|---------------|----------|---|---------------|
| 31-AUG-2021 | 1 | PANAMA CITY SITE OFFICE WAYLON REGISTER 1706 EAST 5TH STREET` PANAMA CITY FL 32401 850-784-9780 FOB: Destination | 964223 |

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,300,400.00 from \$2,890,140.00 to \$5,190,540.00.

CLIN 0002:
Funding on CLIN 0002 is initiated as follows:

ACRN: AB

CIN: W31XNJ032480800001

Acctng Data: 096 NA X 2020 3123 000 0000 CCS: 124 K5 2020 08 2446 007130 96015 2520 5760F3 NA 5760F3

Increase: \$92,497.17

Total: \$92,497.17

CLIN 0003:

Funding on CLIN 0003 is initiated as follows:

ACRN: AC

CIN: W31XNJ032480800002

Acctng Data: 096 NA X 2021 3123 000 0000 CCS:124 K5 2021 08 2446 007130 96015 2520 5D0D2G NA
5D0D2G

Increase: \$2,207,902.83

Total: \$2,207,902.83

SECTION 00 70 00 - CONDITIONS OF THE CONTRACT

The following Acceptance/Inspection Schedule was added for CLIN 0002:

| | | | |
|------------|------------|-----------|------------|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| N/A | N/A | N/A | Government |

The following Acceptance/Inspection Schedule was added for CLIN 0003:

| | | | |
|------------|------------|-----------|------------|
| INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
| N/A | N/A | N/A | Government |

(End of Summary of Changes)

SCOPE OF WORK

FOR

MAINTENANCE DREDGING OF GULF INTRACOASTAL WATERWAY FLORIDA

CONTRACT NO. W9127820D0071

TASK ORDER W9127820F0280

MODIFICATION P00001

1. SCOPE OF WORK

a. The Contractor shall furnish a 24-Inch Cutterhead Pipeline dredge and attendant plant with a minimum of 15,000 feet of pipeline with equipment, materials, supplies, and manpower required to perform maintenance dredging of the Franklin County, FL. Other possible dredging locations include but are not limited to Bay, Gulf, Walton, Santa Rosa, and Escambia Counties, Florida. The work assignments under this delivery order may be interrupted and/or ended by work assignments issued under other separate delivery orders during the contract period.

b. The work to be performed shall be done according to the plans issued, and according to the attached schedule as directed by the Irvington Site Office.

c. The intent of this modification is to increase Bid Item 1 - 100% Dredging Hours. However, the Government shall be obligated only for the items the Government actually directs the contractor to perform and the contractor actually performs.

2. BID SCHEDULE

The rates contained in the attached Bidding Schedule shall be the rates of record for these items.

3. SPECIFICATIONS

The contract specifications are shown in the original contract.

4. TASK ORDER COMPLETION DATE

The task order completion date is 31-AUG-2021.

End of Scope of Work