

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE J	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 21-Oct-2013	4. REQUISITION/PURCHASE REQ. NO. W81XNJ32195782	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE ENDIST MOBILE CONTRACTING DIVISION 109 ST JOSEPH ST MOBILE AL 36602	W81278	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) 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. W91278-13-D-0005-0003		
		X 10B. DATED (SEE ITEM 13) 19-Aug-2013		
CODE OFCFP9	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).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
X D. OTHER (Specify type of modification and authority) Close-out				
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: k5ctcjr1473 The purpose of this modification is to de-obligate the remaining funds and close-out the task order. 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 AN 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) Henry R. Schorr, Jr., Vice President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 24 October 2013	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED

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 \$23,908.50 from \$2,601,990.00 to \$2,578,081.50.

CLIN 0001

The pricing detail quantity has decreased by 23,908.50 from 2,601,990.00 to 2,578,081.50.

The total cost of this line item has decreased by \$23,908.50 from \$2,601,990.00 to \$2,578,081.50.

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-NOV-2013	2,601,990	IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 FOB: Destination	964135

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
22-SEP-2013	2,578,081.50	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 \$23,908.50 from \$2,601,990.00 to \$2,578,081.50.

CLIN 0001:

AA: 096 NA X/X 3123.0000 CCS: 111 K5 X 08 2446 013680 96015 2520 5736DK (CIN W31XNJ321957820001) was decreased by \$23,908.50 from \$2,601,990.00 to \$2,578,081.50

(End of Summary of Changes)