AMENDAMENT OF COLLOW	TIONALODIE	ICATION OF CONTRACT	1. CONTRACT	ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITA	ATTON/MODIF	ICATION OF CONTRACT	J		1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(Ifapplicable)
01	12-Aug-2014	W31XNJ41324222			
6. ISSUED BY CODE	W91278	7. ADMINISTERED BY (Ifother than item6)	COL	DE _	
ENDIST MOBILE CONTRACTING DIVISION 109 ST JOSEPH ST MOBILE AL 36602		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR DUTRA DREDGING COMPANY HARRY K. STEWART 2350 KERNER BLVD STE 200 SAN RAFAEL CA 94901-5595 CODE 04GD7	(No., Street, County, S	×	9A. AMENDMI 9B. DATED (SE 10A. MOD. OF W91278-14-D 10B. DATED (19-May-2014	CONTRAC	T/ORDER NO.
A STATE OF THE STA		PPLIES TO AMENDMENTS OF SOLICI	CAT THE THE CATE OF THE CATE O		
The above numbered solicitation is amended as set forth Offer must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a received ATTHE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER. If by virtue of this and provided each telegram or letter makes reference to the	r to the hour and date speci copies of the amendment ference to the solicitation a E RECEIPT OF OFFERS P rendment you desire to chan	fied in the solicitation or as amended by one of the t; (b) By acknowledging receipt of this amendment nd amendment numbers. FAILURE OF YOUR AC RIOR TO THE HOUR AND DATE SPECIFIED Not age an offer already submitted, such change may be	on each copy of the off KNOWLEDGMENTT 4AY RESULTIN made by telegram or let	го ве	nded.
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)				
See Schedule			14283 20500135		
IT MODI A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	FIESTHE CONTRAC	O MODIFICATIONS OF CONTRACTS/C T/ORDER NO. AS DESCRIBED IN ITEM hthority) THE CHANGES SET FORTH IN	114.	IADE IN TI	НЕ
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORT				s changes ir	ı paying
C. THIS SUPPLEMENT AL AGREEMENT IS	ENTERED INTO PU	RSUANT TO AUTHORITY OF:	900		
D. OTHER (Specify type of modification and	authority)				
E. IMPORTANT: Contractor is not,	x is required to sign	this document and return 1 c	opies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.) Modification Control Number: k5ct9mcm! The purpose of this modification to add addition \$6,992,579.	41887				to
Properties provided barein all terms and any diving a Charlet	aument referenced in It 0	A or IOA as haretafine about I amino a la l	d and in 6.11 6 1	· F - 1	
Except as provided herein, all terms and conditions of the do		16A. NAME AND TITLE OF CONT	NO DESCRIPTION OF THE PROPERTY	CONTROL CONTROL	or print)
Harry K. Stewart, President & Chief Operating		Carl Wade, Contract			
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	2 1 1	CA	160	C. DATE SIGNED
(Signature of person authorized to sign)	14 AUG 2014	BY Cont Woole (Signature of Contracting Office	er)	18	3 Aug 2014
WORD TO LING OF AN		province the contract of the c			

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

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 \$2,991,450.00 from \$4,001,129.00 to \$6,992,579.00.

CLIN 0001

The pricing detail quantity has increased by 2,991,450.00 from 4,001,129.00 to 6,992,579.00. The total cost of this line item has increased by \$2,991,450.00 from \$4,001,129.00 to \$6,992,579.00.

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 19-MAY-2014 TO 31-DEC-2014	N/A	IRVINGTON SITE OFFICE ASHLEY KLEINSCHRODT 7861 13TH STREET IRVINGTON, AL 36544-2899 251-694-3726 FOB: Destination	964151
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 19-MAY-2014 TO	N/A	IRVINGTON SITE OFFICE	964151

POP 19-MAY-2014 TO N/A IRVINGTON SITE OFFICE
30-MAR-2015 ASHLEY KLEINSCHRODT
7861 13TH STREET
IRVINGTON, AL 36544-2899
251-694-3726
FOB: Destination

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 \$2,991,450.00 from \$4,001,129.00 to \$6,992,579.00.

CLIN 0001:

To:

AA: 96 NA X 2014 3123 000 0000 CCS: 111 K5 2014 08 2446 011670 96015 2520 50DH6C (CIN W31XNJ413242220001) was increased by \$2,991,450.00 from \$4,001,129.00 to \$6,992,579.00

(End of Summary of Changes)