

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	1. CONTRACT ID CODE <b>J</b>	PAGE OF PAGES <b>1   3</b>
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2. AMENDMENT/MODIFICATION NO. <b>01</b>	3. EFFECTIVE DATE <b>31-Oct-2014</b>	4. REQUISITION/PURCHASE REQ. NO. <b>W31XNJ42209935</b>	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE <b>W91278</b>  ENDIST MOBILE CONTRACTING DIVISION 109 ST JOSEPH ST MOBILE AL 36602	7. ADMINISTERED BY (If other than item 6) CODE  <b>See Item 6</b>
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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)
	<input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. <b>W91278-14-D-0087-0001</b>
	<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) <b>12-Sep-2014</b>

CODE **0FCP9** FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer  is extended,  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**

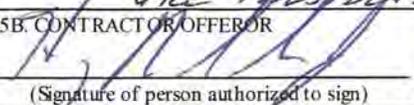
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- 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:  
**FAR 52.243-4 Changes**
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 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: **k5ct9krrr1589**  
 The purpose of this modification is to incorporate the attached revised scope of work.

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) <b>HEIDI L. SCHWAB JR</b> <b>VICE PRESIDENT</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Carl Wade, Contracting Officer</b>
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED <b>10/29/14</b>
16B. UNITED STATES OF AMERICA BY <b>Carl Wade</b> (Signature of Contracting Officer)	16C. DATE SIGNED <b>31 OCT 2014</b>

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION DD 1155 - PURCHASE ORDER/DELIVERY ORDERS

The total cost of this contract was increased by \$2,154,000.00 from \$4,686,500.00 to \$6,840,500.00.

CLIN 0002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	Mobile District Bar Channel Dredging FFP FOB: Destination PURCHASE REQUEST NUMBER: W31XNJ42209935	2,154,000	Job	\$1.00	\$2,154,000.00
				MAX NET AMT	\$2,154,000.00
	ACRN AB CIN: W31XNJ422099350002				\$2,154,000.00

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 Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-JUN-2015	4,686,500	IRVINGTON SITE OFFICE ASHLEY KLEINSCHRODT 7861 13TH STREET IRVINGTON, AL 36544-2899 251-694-3726 FOB: Destination	964151

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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30-SEP-2015	4,686,500	IRVINGTON SITE OFFICE ASHLEY KLEINSCHRODT 7861 13TH STREET IRVINGTON, AL 36544-2899 251-694-3726 FOB: Destination	964151
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The following Delivery Schedule item has been added to CLIN 0002:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
30-SEP-2015	2,154,000	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 \$2,154,000.00 from \$4,686,500.00 to \$6,840,500.00.

CLIN 0002;

Funding on CLIN 0002 is initiated as follows:

ACRN: AB

CIN: W31XNJ422099350002

Acctng Data: 96 NA X 2015 3123 000 0000 CCS: 111 K5 2015 08 2446 011670 96015 2520 55D2B5 NA 55D2B5

Increase: \$2,154,000.00

Total: \$2,154,000.00

(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. 0001  
MODIFICATION NO. 0001**

**1. SCOPE OF WORK**

The Contractor shall furnish the equipment, materials, supplies, and manpower required to perform maintenance dredging of Mobile Bar Channel in Mobile, AL. The work assignments under this task order may be interrupted and/or ended by work assignments issued under other separate task orders during the contract period.

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

**2. LOCATION**

The work location will be in the Mobile Bar Channel, Mobile, AL.

**3. BID SCHEDULE**

The rates contained in the attached Item Ordering List shall be the rates of record for these items.

Bid Item 2a: Mobile Bar Channel maintenance dredging shall be completed within a timely manner of starting work and no later than December 30, 2014.

Bid Item 2b: Mobile Bar Sediment Trap dredging must be completed by September 30, 2015.

**4. SPECIFICATIONS**

The quantity to be dredged from the Mobile Bar Channel is 1,000,000 cubic yards. The contractor shall do his best to clear the required dredging prism in the channel, however minor shoaling areas may be accepted at the COR's discretion.

The quantity to be dredged from the Mobile Bar Sediment Trap is approximately 600,000 cubic yards. Acceptance is flexible and will be based on the COR's approval, not necessarily on the required dredging prism. The contractor shall do his best to dredge within the 51' template and stretch the entire length of the sediment trap section. Incidental outside template yardage will be paid to the contractor however, excessive dredging outside the template is highly discouraged from a permit standpoint.

In the event of excessive turtle takes throughout Mobile District and/or the entire Gulf Region, hopper dredging may be restricted throughout the region which may impact the ability to execute this work. The shifts to be worked shall be 24 hrs per day, seven days per week.

**Manson Construction Co.  
Item Ordering List**

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

**Mobile Bar Channel**

ITEM NO.	SCHEDULE OF SUPPLIES/SERVICES	QUANTITY ORDERED/ACCEPTED	UNIT	PRICE	AMOUNT
1	Mobilization and Demobilization (Demob)	40%	JOB	\$ 875,000.00	\$ 525,000.00
1	Mobilization and Demobilization (Demob)	60%	JOB	\$ 875,000.00	
2	Mobile Bar Channel Maintenance Dredging	1,000,000	CY	\$ 4.10	
2a	Mobile Bar Channel Maintenance Dredging	1,000,000	CY	\$ 3.76	\$ 3,760,000.00
2b	Mobile Bar Sediment Trap Dredging	600,000	CY	\$ 4.00	\$ 2,400,000.00
5	Mobilization Bar-to-Bar from Gulfport (Delete Item 5 entirely)	60	MI	\$1,350.00	
6	Trawler Mobilization/Demobilization - Mobile	1	JOB	\$7,500.00	\$ 7,500.00
7	Sea Turtle/Gulf Sturgeon Trawling - Mobile	40	DAYS	\$3,700.00	\$ 148,000.00
				TOTAL	\$ 6,840,500.00

*[Signature]*  
Henry Schorr  
Manson Construction  
10/27/14