

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE: **J** PAGE OF PAGES: **1** | **6**

2. AMENDMENT/MODIFICATION NO.: **P00001** 3. EFFECTIVE DATE: **25-Apr-2019** 4. REQUISITION/PURCHASE REQ. NO.: **W31XNJ90633655** 5. PROJECT NO. (If applicable):

6. ISSUED BY CODE: **W91278** 7. ADMINISTERED BY (If other than item 6) CODE: **See Item 6**
 ENDIST MOBILE CONTRACTING DIVISION
 109 ST JOSEPH ST
 MOBILE AL 36602

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code):
 MIKE HOOKS, L.L.C.
 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.: **W9127819F0123**
 X 10B. DATED (SEE ITEM 13): **12-Mar-2019**

CODE: **0CUN7** FACILITY CODE: X

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).
 X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: **52.243-4**
 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: **k5ct9djf19983**
 1. The purpose of this modification is to furnish the equipment, materials, supplies, and manpower required to perform maintenance dredging of the Tennessee Tombigbee Waterway in accordance with the attached scope of work.
 2. Additional bonding is required to be submitted on an SF1415 to our office within 10 business day due to the increase in award funding.
 3. 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 adjustment attributable to such factors circumstances giving rise to the proposal for adjustment.
 4. All other terms and condition 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) Mike McMahon President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LOGSDON SARA Digitally signed by LOGSDON.SARA.G.1393559868
15B. CONTRACTOR/OFFEROR M.M. (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA .G.1393559868 (Signature of Contracting Officer)
15C. DATE SIGNED 4/25/19	16C. DATE SIGNED Date: 2019.04.25 14:39:44 -05'00'

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$2,299,481.87 from \$1,699,896.37 to \$3,999,378.24.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The pricing detail quantity has decreased by 1,057,257.67 from 1,267,657.79 to 210,400.12.

The total cost of this line item has decreased by \$1,057,257.67 from \$1,267,657.79 to \$210,400.12.

CLIN 0002

The pricing detail quantity has decreased by 115,613.58 from 432,238.58 to 316,625.00.

The total cost of this line item has decreased by \$115,613.58 from \$432,238.58 to \$316,625.00.

CLIN 0003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	DREDGING TENNESSEE TOMBIGBEE WATERWAY FFP CONTRACT FOR RENTAL OF A 24" CUTTERHEAD PIPELINE DREDGE FOR DREDGING FOR MAINTENANCE DREDGING OF THE TENNESSEE TOMBIGBEE and MISSISSIPPI WATERWAY	3,472,353.12	Job	\$1.00	\$3,472,353.12

The Contractor shall furnish the equipment, materials, supplies, and manpower required to perform maintenance dredging of the Tennessee Tombigbee and Mississippi waterway; with dredged material placed in the designated open watersites adjacent to the channel. 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 in accordance with the attached SOW and contractor's proposal dated 16 April 2019.

NOTES:

Period of Performance: The work of this task order shall commence upon issuance of Notice to Proceed (NTP) and the proper execution of Performance and Payment Bonds. All dredging work under this task order shall be completed by 31 December 2019.

Davis Bacon Act, General Decision No. AL190005 Dated 01/04/2019 MS3.

Designation of Contracting Officer's Representative: See attached letter.

Insurance is required in accordance with specifications and base contract (see clause 52.228-5, Insurance - Work on a Government Installation Jan 1997). Specifications prohibit commencement of work until satisfactory evidence of insurance has been furnished.

Only a warranted Procuring Contracting Officer (PCO), acting within their delegated limits, has the authority to issue modifications or otherwise change the terms and conditions of this contract. If an individual other than the Contracting Officer attempts to make changes to the terms and conditions of this contract you shall not proceed with the change and shall immediately notify the Contracting Officer.

FOB: Destination

PURCHASE REQUEST NUMBER: W31XNJ90633656

MAX
NET AMT

\$3,472,353.12

ACRN AC
CIN: W31XNJ906336560003

\$3,472,353.12

SECTION E - INSPECTION AND ACCEPTANCE

31-DEC-2019	316,625	TENN-TOM PROJ MGMNT OFF ROGER WILSON 3606 WEST PLYMOUTH STREET COLUMBUS MS 39701-9504 662-245-5486 FOB: Destination	964444
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The following Delivery Schedule for CLIN 0003 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
31-DEC-2019	3,472,353.12	TENN-TOM PROJ MGMNT OFF ROGER WILSON 3606 WEST PLYMOUTH STREET COLUMBUS MS 39701-9504 662-245-5486 FOB: Destination	964444

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,299,481.87 from \$1,699,896.37 to \$3,999,378.24.

CLIN 0001:

AA: 096 NA X 2019 3123 000 0000 CCS: 120 K5 2019 08 2446 018070 96015 2520 56DCD9 NA 5KK5D2 (CIN W31XNJ906336560001) was decreased by \$1,057,257.67 from \$1,267,657.79 to \$210,400.12

CLIN 0002:

AB: 096 NA X 2017 3123 000 0000 CCS: 120 K5 2017 08 2446 018070 96015 2520 57D4H6 NA 5DLC51 (CIN W31XNJ906336560002) was decreased by \$115,613.58 from \$432,238.58 to \$316,625.00

CLIN 0003:

Funding on CLIN 0003 is initiated as follows:

ACRN: AC

CIN: W31XNJ906336560003

Acctg Data: 096 NA X 2019 3123 000 0000 CCS: 31E K5 2019 08 2446 01807096015 2520 50H63D NA 50H63D

Increase: \$3,472,353.12

Total: \$3,472,353.12

(End of Summary of Changes)

**SCOPE OF WORK
FOR
DREDGING OF THE NAVIGATION CHANNEL ON THE
TENNESSEE TOMBIGBEE WATERWAY
BY
MIKE HOOKS, L.L.C.
CONTRACT NO. W9127818D0103
DELIVERY ORDER NO. W9127819F0123
MODIFICATION NO. 0001
AMENDMENT NO. 0001**

1. SCOPE OF WORK

a. The Contractor shall furnish the equipment, materials, and manpower required as described in the above contract. The work shall include dredging of shoals within the navigation channel on and along the Tennessee Tombigbee Waterway.

b. The work to be performed shall be done according to the plans issued, and according to the schedule directed by the Tennessee Tombigbee Operations Office.

2. ITEM ORDERING LIST

The rates contained in the attached Item Ordering List shall be the rates of record for all such described work performed under this delivery order. The Government shall be obligated only for the items from this list that the Government actually directs the Contractor to perform and that the Contractor actually performs.

3. SCHEDULE

The work of this modification shall coincide with all work associated with this task order and shall be completed by 31 December 2019.