

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
				J	1   3
2. AMENDMENT/MODIFICATION NO. <b>P00001</b>		3. EFFECTIVE DATE 03-Dec-2018	4. REQUISITION/PURCHASE REQ. NO. W31XNJ82602334		5. PROJECT NO. (If applicable)
6. ISSUED BY CODE ENDIST MOBILE CONTRACTING DIVISION 109 ST JOSEPH ST MOBILE AL 36602		W91278	7. ADMINISTERED BY (If other than item 6) CODE <b>See Item 6</b>		
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. W9127818F0594	
				X 10B. DATED (SEE ITEM 13) 21-Sep-2018	
CODE 0CUN7		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.					
<p>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:</p> <p>(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.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>					
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 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: k5ct9djf19287					
<p>1. The purpose of this modification is to increase the dredging hours from 1,105 to 1,693; an increase of 588 hours for W9127818F0594 Maintenance Dredging of the Gulfport Harbor, Gulfport, Mississippi.</p> <p>2. As a result of this modification, the task order amount is hereby increased from \$2,805,440.41 by \$1,492,849.74 for a new total of \$4,298,290.15.</p> <p>3. A Consent of Surety SF 1415 is required to be submitted to our office within 10 business days due to the increase in award funding.</p> <p>4. 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.</p> <p>5. All other terms and condition remain unchanged.</p>					
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) <i>MIKE MCMAHON</i>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LOGSDON, SARA		
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)			16B. UNITED STATES OF AMERICA BY <i>G.1393559868</i> (Signature of Contracting Officer)		
15C. DATE SIGNED 11-20-18		Digitally signed by LOGSDON.SARA.G.1393559868 DN: c=US, o=U.S. Government, ou=PKI, ou=USA, cn=LOGSDON.SARA.G.1393559868 Date: 2018.12.03 11:22:20 -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 \$1,492,849.74 from \$2,805,440.41 to \$4,298,290.15.

CLIN 0001

The pricing detail quantity has increased by 1,492,849.74 from 2,805,440.41 to 4,298,290.15.  
The total cost of this line item has increased by \$1,492,849.74 from \$2,805,440.41 to \$4,298,290.15.

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
30-OCT-2019	2,805,440.41	IRVINGTON SITE OFFICE DONALD A GREENE 7861 13TH STREET IRVINGTON, AL 36544-2899 (251) 694-3730 FOB: Destination	964151

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
30-OCT-2019	4,298,290.15	IRVINGTON SITE OFFICE DONALD A GREENE 7861 13TH STREET IRVINGTON, AL 36544-2899 (251) 694-3730 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 \$1,492,849.74 from \$2,805,440.41 to \$4,298,290.15.

CLIN 0001:

AA: 096 NA X 2018 3123 000 0000 CCS: 111 K5 2018 08 2446 007150 96015 2520 5BD937 NA 5BD937 (CIN W31XNJ826023340001) was increased by \$1,492,849.74 from \$2,805,440.41 to \$4,298,290.15

(End of Summary of Changes)