

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
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2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See block 16c	4. REQUISITION/PURCHASE REQ. NO. W31XNJ82531736	5. PROJECT NO. (If applicable)
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6. ISSUED BY ENDIST MOBILE CONTRACTING DIVISION 109 ST. JOSEPH ST MOBILE AL 36602	CODE W91278	7. ADMINISTERED BY (If other than item 6) See Item 6	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MIKE HOOKS, LLC. 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. W9127818F0618
	X 10B. DATED (SEE ITEM 13) 25-Sep-2018

CODE 0CUN7	FACILITY CODE
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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: FAR 4.804-5 Closing Out Contract Files
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 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: k5ct9djf191060
 a. The purpose of this modification is to reduce quantities of work in line with actual services received and close out the contract.
 b. Reference: Final invoice and release of Claims signed by the Contractor in PCF.
 c.. See following page(s).

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>Ashley Kerns, Vice President</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LOGSDON.SAR	16B. UNIT AIC139359986	16C. DATE SIGNED
15B. CONTRACTOR/OFFEROR <i>Ashley Kerns</i> (Signature of person authorized to sign)	15C. DATE SIGNED 5/3/19	16B. UNIT BY 8 (Signature of Contracting Officer)	16C. DATE SIGNED

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION 00 10 00 - SOLICITATION

The total cost of this contract was decreased by \$266,563.00 from \$1,799,540.50 to \$1,532,977.50.

CLIN 0001

The pricing detail quantity has decreased by 266,563.00 from 1,799,540.50 to 1,532,977.50.

The total cost of this line item has decreased by \$266,563.00 from \$1,799,540.50 to \$1,532,977.50.

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
31-MAR-2019	1,799,540.50	IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 251-957-6019 FOB: Destination	964151

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
31-MAR-2019	1,532,977.50	IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 251-957-6019 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 decreased by \$266,563.00 from \$1,799,540.50 to \$1,532,977.50.

CLIN 0001:

AA: 096 NA X 2018 3123 000 0000 CCS: 111 K5 2018 08 2446 013880 96015 2520 5HB201 NA 5HB201 (CIN W31XNJ825317360001) was decreased by \$266,563.00 from \$1,799,540.50 to \$1,532,977.50

(End of Summary of Changes)

