

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			I. CONTRACT ID CODE	PAGE OF PAGES			
			J	1	3		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(if applicable)			
	See Block 16c	SEE SCHEDULE					
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)		CODE			
ENDIST MOBILE CONTRACTING DIVISION 109 ST JOSEPH ST MOBILE AL 36602	W91278	See Item 6					
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GREAT LAKES DREDGE & DOCK COMPANY, LLC STEVEN R. AUERNHAMER 2122 YORK RD STE 200 OAK BROOK IL 60523-1923			9A. AMENDMENT OF SOLICITATION NO.				
			9B. DATED (SEE ITEM 11)				
			X	10A. MOD. OF CONTRACT/ORDER NO.		W91278-17-C-0008	
			X	10B. DATED (SEE ITEM 13)		18-Jan-2017	
CODE 1BSU5	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)							
See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT 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 52.243-4							
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: k5ct9djf194							
1. The purpose of this modification is to increase the estimated quantity for Bid Item No. 2 - Breach Fill, from 6,918,500 cy to 7,956,275 cy, and Bid Item No. 3 - Sea Turtle/Gulf Sturgeon Trawling (Hopper Dredges Only) from 410 days to 560 days. The MOD also include an extension of 70 calendar days to contract completion date in accordance with the scope of work.							
2. As a result of this modification, the task order amount is hereby increased from \$89,431,259.00 by \$12,261,974.25 for a new total of \$101,693,233.25.							
3. A Consent of Surety SF1414 is required to be submitted to our office within 10 business days due to the increase in award funding.							
4. In consideration of this modification agreed to herein as a complete equitable adjustment for the above changes, the contractor hereby release 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.							
5. All other terms and conditions 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)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
STEVEN R. AUERNHAMER, VICE PRESIDENT			KATHLEEN A. ACHORD, CONTRACTING OFFICER				
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		
			10-Oct-2018		BY ACHORD.KATHLEEN.A.1230426976		
(Signature of person authorized to sign)					16C. DATE SIGNED		
					11-Oct-2018		
					<small>Digitally signed by ACHORD.KATHLEEN.A.1230426976 DN: cn=ACHORD.KATHLEEN.A.1230426976, o=ACHORD.KATHLEEN.A.1230426976, email=ACHORD.KATHLEEN.A.1230426976, c=US</small>		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by \$12,261,974.25 from \$89,431,259.00 to \$101,693,233.25.

CLIN 0002

The unit price amount has increased by \$12,261,974.25 from \$89,431,259.00 to \$101,693,233.25.

The total cost of this line item has increased by \$12,261,974.25 from \$89,431,259.00 to \$101,693,233.25.

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
08-JUN-2018	1	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
17-AUG-2018	1	IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 251-957-6019 FOB: Destination	964151

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
08-JUN-2018	1	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
17-AUG-2018	1	IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 251-957-6019 FOB: Destination	964151

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 \$12,261,974.25 from \$89,431,259.00 to \$101,693,233.25.

CLIN 0002:

AA: 96 NA X 2014 3125 000 0000 CCS: 33E K5 2014 08 2446 321379 96015 2520 5K4230 NA 544LF3 (CIN W31XNJ717808790001) was increased by \$12,261,974.25 from \$89,431,259.00 to \$101,693,233.25

(End of Summary of Changes)