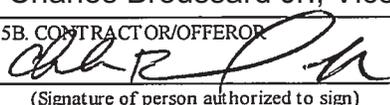


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. W31XNJ82058202	J	1 3
6. ISSUED BY ENDIST MOBILE CONTRACTING DIVISION 109 ST JOSEPH ST MOBILE AL 36602		CODE W91278	7. ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) WEEKS MARINE, INC. 304 GAILLE DR COVINGTON LA 70433-9125			9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)
CODE 1RHV3			FACILITY CODE		X 10A. MOD. OF CONTRACT/ORDER NO. W9127818C0022
					X 10B. DATED (SEE ITEM 13) 07-Aug-2018
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. 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 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: k5ct9njc19837 1. The purpose of this modification is to increase the total cost of the contract from \$112,846,250.00 to \$122,261,750.00, an increase of \$9,415,500. This increase is in response to the revised specifications (see attached). This modification also provide the Contractor a 60 day time extension in accordance with the attached successful proposal. 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 and circumstances giving rise to the proposal for adjustment. 4. 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) Charles Broussard Jr., Vice President			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: LOGSDON SARA Digitally signed by LOGSDON.SARA.G.1393559868		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 6/14/2019	16B. UNITED STATES OF AMERICA BY G.1393559868 Date: 2019.06.20 09:28:49 (Signature of Contracting Officer)		

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION 00 10 00 - SOLICITATION

The total cost of this contract was increased by \$9,415,500.00 from \$112,846,250.00 to \$122,261,750.00.
The contractor period of performance end date has increased by 60 days from 400 days to 460 days.

CLIN 0001

The pricing detail quantity has increased by 9,415,500.00 from 112,846,250.00 to 122,261,750.00.
The total cost of this line item has increased by \$9,415,500.00 from \$112,846,250.00 to \$122,261,750.00.

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
22-JAN-2020	112,846,250	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
22-MAR-2020	122,261,750	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 increased by \$9,415,500.00 from \$112,846,250.00 to \$122,261,750.00.

CLIN 0001:

AA: 096 NA X 2014 3125 000 0000 CCS: 33E K5 2014 08 2446 321379 96015 2510 5D7723 NA 5G0KDG (CIN W31XNJ820582020001) was increased by \$9,415,500.00 from \$112,846,250.00 to \$122,261,750.00

(End of Summary of Changes)

