


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE J	PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE 20-Nov-2020	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)		
6. ISSUED BY ENDIST MOBILE CONTRACTING DIVISION 109 ST JOSEPH ST MOBILE AL 36602	CODE W91278	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>				
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. W9127820F0553	
				X	10B. DATED (SEE ITEM 13) 29-Sep-2020	
CODE OCUN7	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. 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) <b>See Schedule</b>						
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 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: k5ct9emt21254 1. The purpose of this modification is for the contractor to furnish the equipment, materials, supplies and manpower required to perform maintenance dredging of the Gulfport Harbor Channel in accordance with the attached scope of work. 2. As a result of this modification, the task order amount is increased by \$1,997,720.15 from \$1,929,989.58 to \$3,927,709.73. 3. Period of Performance: In accordance with the Specifications associated with this task order, all work must be completed by 31 November 2021. 4. Due to the increase in funds, additional bonding (completed on an SF 1415 or SF 1414) needs to be mailed to our office within 10 business days. 5. All other items and conditions remain unchanged. 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.						
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) <b>Ashley Kerns, Vice President</b>			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SARA G LOGSDON / CONTRACTING OFFICER TEL: 251-690-3347 EMAIL: Sara.G.Logsdon@usace.army.mil			
15B. CONTRACTOR/OFFEROR Ashley Kerns <small>Digitally signed by Ashley Kerns Date: 2020.11.20 12:36:32 -0600</small> (Signature of person authorized to sign)		15C. DATE SIGNED <b>11-20-20</b>	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 19-Nov-2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,997,720.15 from \$1,929,989.58 to \$3,927,709.73.

The number of award copies required 1 has been added.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	FY21 Gulfport Dredging FFP Mod P00001 FOB: Destination PURCHASE REQUEST NUMBER: W31XNJ02482746 PSC CD: Y1KF	1	Job	\$1,997,720.15	\$1,997,720.15
				MAX NET AMT	\$1,997,720.15
	ACRN AB CIN: W31XNJ024827460001				\$1,997,720.15

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for CLIN 0002 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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30-NOV-2021

1

IRVINGTON SITE OFFICE  
STEPHEN REID  
7861 13TH STREET  
IRVINGTON, AL 36544-2899  
251-957-6019  
FOB: Destination

964151

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 \$1,997,720.15 from \$1,929,989.58 to \$3,927,709.73.

CLIN 0002:

Funding on CLIN 0002 is initiated as follows:

ACRN: AB

CIN: W31XNJ024827460001

Acctng Data: 096 NA X 2021 3123 000 0000 CCS: 111 K5 2021 08 2446 007150 96015 2520 5J8CL7 NA  
5J8CL7

Increase: \$1,997,720.15

Total: \$1,997,720.15

(End of Summary of Changes)