

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	10
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 24 September 2021	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) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GREAT LAKES DREDGE & DOCK COMPANY, LLC STEVEN R. AJERNHAMER 9811 KATY FWY STE 1200 HOUSTON TX 77024-1273				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. W9127821C0016	
				X	10B. DATED (SEE ITEM 13) 21-Apr-2021	
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. 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 Changes-Fixed-Price						
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: k5ct9ehd211991 1. The purpose of this modification is for the contractor to provide additional 1,112,669 CY to the initial award quantity in accordance with the attached revised scope of work dated 10 SEP 2021. The contract completion date is extended to 28 APR 2023. 2. Work will be increased by \$7,510,515.75 increasing the total contract amount from \$53,910,509.25 to \$61,421,025.00 in accordance with the attached revised scope of work and contractor's proposal dated 15 SEP 2021. 3. Due to the increase in funds, additional bonding (completed on an SF1415 or SF1414) needs to be mailed to our office within 10 business days. 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) Garrett Gibson - VP				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
				TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 22-Sep-2022		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION 00 01 10 - TABLE OF CONTENTS

The below Table of Contents has been added

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
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SECTION 00 10 00 - SOLICITATION

The total cost of this contract was increased by \$7,510,515.75 from \$53,910,509.25 to \$61,421,025.00.

CLIN 0003

The CLIN extended description has changed from:

CLIN description is as follows: \$11,085,754.50 - Channel Dredging

To:

CLIN description is as follows: \$13,919,629.51 - Channel Dredging

The unit price amount has increased by \$2,833,875.01 from \$11,085,754.50 to \$13,919,629.51.

The total cost of this line item has increased by \$2,833,875.01 from \$11,085,754.50 to \$13,919,629.51.

CLIN 0004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	MOBILE HARBOR PHASE 3 FFP	1	Job	\$3,411,214.00	\$3,411,214.00
	CLIN description is as follows: \$3,411,214.00 - Channel Dredging FOB: Destination PURCHASE REQUEST NUMBER: W31XNJ10080240 PSC CD: Y1KB				

NET AMT \$3,411,214.00

ACRN AD \$3,411,214.00
CIN: W31XNJ100802400003

CLIN 0005 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	MOBILE HARBOR PHASE 3 FFP	1	Job	\$1,137,071.00	\$1,137,071.00
	CLIN description is as follows: \$1,137,071.00 - Channel Dredging FOB: Destination PURCHASE REQUEST NUMBER: W31XNJ10080240 PSC CD: Y1KB				

NET AMT \$1,137,071.00

ACRN AE \$1,137,071.00
CIN: W31XNJ100802400004

CLIN 0006 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	MOBILE HARBOR PHASE 3 FFP CLIN description is as follows: \$2,026.09.00 - Channel Dredging FOB: Destination PURCHASE REQUEST NUMBER: W31XNJ10995358 PSC CD: Y1KB	1	Job	\$2,026.09	\$2,026.09

NET AMT \$2,026.09

ACRN AF \$2,026.09
CIN: W31XNJ109953580002

CLIN 0007 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	MOBILE HARBOR PHASE 3 FFP CLIN description is as follows: \$40,277.91 - Channel Dredging FOB: Destination PURCHASE REQUEST NUMBER: W31XNJ10995358 PSC CD: Y1KB	1	Job	\$40,277.91	\$40,277.91

NET AMT \$40,277.91

ACRN AG \$40,277.91
CIN: W31XNJ109953580003

CLIN 0008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	MOBILE HARBOR PHASE 3 FFP CLIN description is as follows: \$86,051.74 - Channel Dredging FOB: Destination PURCHASE REQUEST NUMBER: W31XNJ10995358 PSC CD: Y1KB	1	Job	\$86,051.74	\$86,051.74
NET AMT					\$86,051.74
ACRN AH CIN: W31XNJ109953580004					\$86,051.74

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
30-OCT-2022	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
28-APR-2023	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
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30-OCT-2022	1	IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 251-957-6019 FOB: Destination	964151
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
28-APR-2023	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 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
30-OCT-2022	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
28-APR-2023	1	IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 251-957-6019 FOB: Destination	964151

The following Delivery Schedule for CLIN 0004 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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28-APR-2023	1	IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 251-957-6019 FOB: Destination	964151
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The following Delivery Schedule for CLIN 0005 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
28-APR-2023	1	IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 251-957-6019 FOB: Destination	964151

The following Delivery Schedule for CLIN 0006 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
28-APR-2023	1	IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 251-957-6019 FOB: Destination	964151

The following Delivery Schedule for CLIN 0007 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
28-APR-2023	1	IRVINGTON SITE OFFICE STEPHEN REID 7861 13TH STREET IRVINGTON, AL 36544-2899 251-957-6019 FOB: Destination	964151

The following Delivery Schedule for CLIN 0008 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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28-APR-2023

1

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 \$7,510,515.75 from \$53,910,509.25 to \$61,421,025.00.

CLIN 0003:

AC: 96 NA X 2021 3123 000 0000 CCS: 111 K5 2021 08 2446 011670 96015 2520 52446H NA 52446H (CIN W31XNJ109953580001) was increased by \$2,833,875.01 from \$11,085,754.50 to \$13,919,629.51

CLIN 0004:

Funding on CLIN 0004 is initiated as follows:

ACRN: AD

CIN: W31XNJ100802400003

Acctng Data: 96 NA X 2020 3122 000 0000 CCS: 211 K5 2020 08 2446 076126 96015 2520 5BK9F1 NA 5BK9F1

Increase: \$3,411,214.00

Total: \$3,411,214.00

CLIN 0005:

Funding on CLIN 0005 is initiated as follows:

ACRN: AE

CIN: W31XNJ100802400004

Acctng Data: 096 NA X X 8862 000 0000 CCS: 211 K5 X 08 2446 076126 96015 2520 535L77 NA 535L77

Increase: \$1,137,071.00

Total: \$1,137,071.00

CLIN 0006:

Funding on CLIN 0006 is initiated as follows:

ACRN: AF

CIN: W31XNJ109953580002

Acctng Data: 096 NA X 2014 3123 000 0000 CCS: 111 K5 2014 08 2446 011670 96015 2520 50DH6C NA

50DH6C

Increase: \$2,026.09

Total: \$2,026.09

CLIN 0007:

Funding on CLIN 0007 is initiated as follows:

ACRN: AG

CIN: W31XNJ109953580003

Acctng Data: 096 NA X 2015 3123 000 0000 CCS: 111 K5 2015 08 2446 011670 96015 2520 55D2B5 NA 55D2B5

Increase: \$40,277.91

Total: \$40,277.91

CLIN 0008:

Funding on CLIN 0008 is initiated as follows:

ACRN: AH

CIN: W31XNJ109953580004

Acctng Data: 096 NA X 2016 3123 000 0000 CCS: 111 K5 2016 08 2446 011670 96015 2520 53J4L6 NA 53J4L6

Increase: \$86,051.74

Total: \$86,051.74

SECTION 00 70 00 - CONDITIONS OF THE CONTRACT

The following Acceptance/Inspection Schedule was added for CLIN 0004:

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

The following Acceptance/Inspection Schedule was added for CLIN 0005:

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

The following Acceptance/Inspection Schedule was added for CLIN 0006:

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

The following Acceptance/Inspection Schedule was added for CLIN 0007:

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

The following Acceptance/Inspection Schedule was added for CLIN 0008:

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

(End of Summary of Changes)

O&M	438,849 CY @ \$2,962,230.75
New Work	673,820 CY @ \$4,548,285.00
TOTAL	1,112,669 CY @ \$7,510,515.75

BIDDER'S NAME: Great Lakes Dredge and Dock Company, LLC - MOD 2 - INCREASE IN QUANTITY

BIDDING SCHEDULE

Item No.	Description	Estimated Quantity	Unit	Unit Price	Estimated Amount
2.	Channel Dredging	<u>1,112,669</u>	CY	<u>\$6.75</u>	<u>\$7,510,515.75</u>

Total Bid: \$7,510,515.75

SIGNATURE: _____

Garrett Gibson

Digitally signed by Garrett Gibson
DN: c=US, e=ggibson@glidd.com,
o=Great Lakes Dredge & Dock
Company, LLC, ou=Gulf Region,
cn=Garrett Gibson
Date: 2021.09.15 17:22:40-0500'

DATE: _____

14-Sept-2021

NOTE: This modification will add an additional 1,112,669 CY to the award amount, resulting in a total contract quantity of 8,788,300 CY. The period of performance will be extended 180 days from the current completion date. The new required completion date will be 28 April 2023.