AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
11	26-Jun-2015	ACOR3854022	

6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)	CODE
NAVFAC MID ATLANTIC FEAD MCAS BEAUFORT BLDG. 616, MOORE STREET P.O. BOX 9310 BEAUFORT SC 29904-9310	N40085	See Item 6	

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		
CAROTHERS CONSTRUCTION, INC [redacted] (b) (6) 3 THIGHWAY 328 OXFORD MS 38655-9612		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MOD. OF CONTRACT/ORDER NO. N69450-14-D-1266-0001
CODE 0DX92	X	10B. DATED (SEE ITEM 13) 15-Aug-2014
FACILITY CODE		

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:
Ref FAR Clause 52.243-4

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, [X] is required to sign this document and return 1 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: jacada55152050

Prepared by: [redacted] (b) (6)

Provide and install Sunshade Collateral Equipment. Quantity of 15 sunshades. Phase I is extended 25 days, from 365 days to 390 days. Additionally, CCD is extended 25 days, 09/08/2016 to 10/03/2016.

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)
		[redacted] (b) (6) CONTRACT SPECIALIST TEL: [redacted] (b) (6) EMAIL: [redacted] (b) (6) @navy.mil
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY [redacted] (b) (6) (Signature of Contracting Officer) — 16C. DATE SIGNED: 26-Jun-2015

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been modified:
STATEMENT OF RELEASE

Acceptance of this modification by the contractor constitutes full accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

SECTION 00010 - SOLICITATION CONTRACT FORM

The total cost of this contract was increased by $1,419,000.00 from $34,563,234.00 to $35,982,234.00.

CLIN 0001
The unit price amount has increased by $1,419,000.00 from $34,563,234.00 to $35,982,234.00.
The total cost of this line item has increased by $1,419,000.00 from $34,563,234.00 to $35,982,234.00.

SUBCLIN 000103 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000103					$0.00
	FUND ACRN AD FFP Funding Doc. No.: M5016915RCSUN18 Customer ACRN:AA FOB: Destination MILSTRIP: M5016915RCSUN18				
				NET AMT	$0.00
	ACRN AD CIN: 0000000000000000000000000000				$1,419,000.00

DELIVERIES AND PERFORMANCE

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

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

08-SEP-2016	1	NAVFAC MID ATLANTIC (b) (6) FEAD MCAS BEAUFORT BLDG. 616, MOORE STREET P.O. BOX 9310 BEAUFORT SC 29904-9310 (b) (6) FOB: Destination	N40085

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
03-OCT-2016	1	NAVFAC MID ATLANTIC (b) (6) FEAD MCAS BEAUFORT BLDG. 616, MOORE STREET P.O. BOX 9310 BEAUFORT SC 29904-9310 (b) (6) FOB: Destination	N40085

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000103:

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

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 $1,419,000.00 from $34,563,234.00 to $35,982,234.00.

SUBCLIN 000103:
Funding on SUBCLIN 000103 is initiated as follows:

ACRN: AD

CIN: 00000000000000000000000000000

Acctng Data: 1751106 BSS1 310 60169 067443 2D M50169

Increase: $1,419,000.00

Total: $1,419,000.00

Cost Code: 5RCSUN18LOAS

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	5. PROJECT NO (If applicable)
	26-Jun-2015	ACQR3854022	

6. ISSUED BY CODE N40085

NAVFAC MID ATLANTIC
FEAD MCAS BEAUFORT
BLDG. 618, MOORE STREET
P.O. BOX 9310
BEAUFORT SC 29904-9310

7. ADMINISTERED BY (If other than item 6) CODE

See Item 6

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

CAROTHERS CONSTRUCTION, INC.
[redacted] (b) (6)
31 HIGHWAY 328
OXFORD MS 38655-9812

CODE 0DX92 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. N69450-14-D-1268-0001
X	10B. DATED (SEE ITEM 13) 15-Aug-2014

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:
Ref FAR Clause 52.243-4

☐ D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: jacada55152050
Prepared by: [redacted] (b) (6)
Provide and install Sunshade Collateral Equipment. Quantity of 15 sunshades. Phase I is extended 25 days, from 365 days to 390 days. Additionally, CCD is extended 25 days, 09/08/2016 to 10/03/2016.

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)
[redacted] (b) (6) Project Manager	TEL: EMAIL:
15C. DATE SIGNED 6-26-2015	16B. UNITED STATES OF AMERICA BY [redacted] (b) (6) (Signature of Contracting Officer) — 16C. DATE SIGNED

APPROVED BY OIRM 11-84

30-105-04

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

08-SEP-2016	1	NAVFAC MID ATLANTIC (b) (6) [redacted] FEAD MCAS BEAUFORT BLDG. 616, MOORE STREET P.O. BOX 9310 BEAUFORT SC 29904-9310 (b) (6) [redacted] FOB: Destination	N40085

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
03-OCT-2016	1	NAVFAC MID ATLANTIC (b) (6) [redacted] FEAD MCAS BEAUFORT BLDG. 616, MOORE STREET P.O. BOX 9310 BEAUFORT SC 29904-9310 (b) (6) [redacted] FOB: Destination	N40085

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000103:

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

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 $1,419,000.00 from $34,563,234.00 to $35,982,234.00.

SUBCLIN 000103:
Funding on SUBCLIN 000103 is initiated as follows:

ACRN: AD

CIN: 0000000000000000000000000000

Acctng Data: 1751106 BSS1 310 60169 067443 2D M50169

Increase: $1,419,000.00

Total: $1,419,000.00

Cost Code: 5RCSUN18LOAS