

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 01/18/2011		2. CONTRACT NO. (If any) DTMA1A07001		6. SHIP TO: Tracey L. Ford		
3. ORDER NO. BPC11000004/0006		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-500		
5. ISSUING OFFICE (Address correspondence to) DOT/MARITIME ADMINISTRATION 1200 New Jersey Ave., SE MAR380, W28-201 Washington DC 20590				b. STREET ADDRESS 1200 New Jersey Ave., SE, MAR500, W28-201		
c. CITY Washington		d. STATE DC	e. ZIP CODE 20590			
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR Rizandy B. Cortez, PE				8. TYPE OF ORDER		
b. COMPANY NAME R.B Cortez Engineering				<input type="checkbox"/> a. PURCHASE	<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 225 Juanita Way				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
d. CITY Deidedo		e. STATE GU	f. ZIP CODE 96929-5366			
9. ACCOUNTING AND APPROPRIATION DATA 2011 - - 70X55 - 60PGA - 1P - GACO - - N500 - 0000151 - - 001 - 25 - 704 - 6100 - 6600 - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-380		

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE				

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Modification					
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Tammy Curnett DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125		17(J) NEW TOT. \$250,000.00	17(K) PREV. TOT. \$250,000.00	\$0.00

22. UNITED STATES OF AMERICA BY (Signature) 	23. NAME (Typed) Bruce Markman TITLE: CONTRACTING/ORDERING OFFICER
--	--

Line Item Summary	Document Number BPC11000004/0006	Title Support Services - Mod 0006	Page 2 of 2
--------------------------	--	---	-----------------------

Line Item Number	Description	(Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
-------------------------	--------------------	---------------------------------	-----------------	----------------------	-------------------	-------------------

The purpose of this modification is to reduce the Civil Engineer's hours from 8 hours per day to 4 hours per day for two months (other work must be pre-authorized), starting December 5, 2011, through February 24, 2012. This is due to MARAD, Port Authority of Guam, Government of Guam, and other stake holders working to establish an agreement for the Port of Guam Modernization Program. While this effort is underway, it forces MARAD to partially demobilize work and it is prudent to reduce non-construction related activities to preserve funds.

All other terms and conditions remain unchanged

No Changed Line Item Fields

Previous Total: \$250,000.00
Modification Total: \$0.00
Grand Total: \$250,000.00