

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09/29/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR615-20110714	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204	CODE 00092	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204	CODE 00092
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) F. W. WEBB COMPANY 160 MIDDLESEX TPKE BEDFORD MA 01730-1416		(X) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-92-N-2011-0006	
		10B. DATED (SEE ITEM 13) 11/17/2010	
CODE 041952890	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 Offers is extended, is not extended. Offers 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 ACKNOWLEDGEMENT 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) Net Decrease: -\$714.83
70X1750SMR.2011.120SMB1070.0000160000.26730.61006600

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	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: CLAUSE: 52.243-1 -- Changes --Fixed-Price
	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.)

Pursuant to the terms of this purchase order and in consideration of the final invoice amount of \$15,856.17, which has been paid to the Contractor, or its assignees, the Contractor, having been paid said sum by the UNITED STATES OF AMERICA (hereinafter called the Government), does remise, release, and discharge the Government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from this purchase order.

The Contractor hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid. Further, by signing this modification, the Contractor is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).

Continued ...

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) <i>Anthony Abilleira - Inside Sales</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique Leake
15B. CONTRACTOR/OFFEROR <i>Anthony Abilleira</i> (Signature of person authorized to sign)	15C. DATE SIGNED <i>10/4/11</i>
15D. UNITED STATES OF AMERICA	16C. DATE SIGNED <i>Monique P. Leake</i> (Signature of Contracting Officer) 10/4/2011

NAME OF OFFEROR OR CONTRACTOR
F. W. WEBB COMPANY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>For details on funding adjustment and the new total amount see Line Item Summary.</p> <p>This purchase order is closed. LIST OF CHANGES:</p> <p>Reason for Modification : Close Out</p> <p>New Invoice Address: DOT Maritime Administration Atlantic Division Acquisitions Department 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204</p> <p>Obligated Amount for this Modification: -\$714.83 New Total Obligated Amount for this Award: \$15,856.17</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$15,571.00 to \$15,856.17 Obligated Amount for this modification: \$285.17</p> <p>CHANGES FOR ACCOUNTING CODE: 70X1750SMR.2011.120SMB1070.0000160000.26730.61006600 Amount changed from \$15,571.00 to \$15,856.17</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$1,000.00 to \$0.00 Obligated Amount for this modification: -\$1,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70X1750SMR.2011.120SMB1070.0000160000.26730.61006600 Amount changed from \$1,000.00 to \$0.00 Percent changed from 100 to 0</p> <p>Delivery: 02/01/2011 Delivery Location Code: 00092-TS STATE OF MA TS STATE OF MAINE Maine Maritime Academy Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1 Water Street Castine ME 04420 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>Period of Performance: 11/15/2010 to 02/01/2011 In order for an invoice to be processed for payment, it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be delayed.</p>				