

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	1 2
0001	12/01/2011	MA-PR615.5-20120013	5. PROJECT NO. (if applicable)
6. ISSUED BY	CODE	7. ADMINISTERED BY (if other than item 6)	CODE
U.S. DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204	00092	U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204	00092
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.	
HARBOR WELDING, INC. 935 HARBOR RD WANCHESE NC 27981-9617		9B. DATED (SEE ITEM 11)	
CODE 601996242 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-92-P-2011-0147	
		10B. DATED (SEE ITEM 13) 09/26/2011	

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)
See Schedule Net Increase: \$13,000.00

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: FAR 52.243-1 CHANGES - FP Alt II (Aug 87)
	D. OTHER (Specify type of modification and authority)

5. IMPORTANT: Contractor [] is not, [x] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
METAL WELDING AND CUTTING SERVICES

This modification authorizes an increase in funding for labor hours and materials to complete additional work within the scope of the contract and extends the performance period.

The purchase order is increased by \$13,000.00 from \$52,000.00 to \$61,000.00.

Period Of Performance End Date changed from 31-DEC-11 to 29-FEB-12

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) Wayne Umphlett President	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) EILEEN WILLIAMS
15B. CONTRACTOR/OFFEROR Wayne Umphlett (Signature of person authorized to sign)	15C. DATE SIGNED 01/10/12
15B. UNITED STATES OF AMERICA Eileen M. Williams (Signature of Contracting Officer)	15C. DATE SIGNED 01/10/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA-92-F-2011-0147/0001

PAGE	OF
2	2

NAME OF OFFEROR OR CONTRACTOR
HARBOR WELDING, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: \$13,000.00 New Total Obligated Amount for this Award: \$61,000.00 Requisitioner changed to Crispin Rantayo CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 600 to 800 Total Amount changed from \$39,000.00 to \$52,000.00 Obligated Amount for this modification: \$13,000.00 NEW ACCOUNTING CODE ADDED: Account code: 70XR161710.2012.97176NDA00.1261000000.25305.610006 00 / 7012617176NDA0 FY 2012 Amount: \$13,000.00 Delivery Location Code: MAR-615.5 JRRE, Fleet Operations Group James River Reserve Fleet END of HARRISON ROAD BUILDING 2606 FT EUSTIS VA 23604 USA Payment: MARAD A/P INVOICES P.O. BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 09/27/2011 to 02/29/2012				