

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 01/03/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR615-20120316	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) SULLIVAN AND MERRITT CONSTRUCTORS, INC. Attn: Tim MacKay, Govt Business POC 33 Concord Drive Hermon ME 04401-1101		(x) 9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-92-P-2011-0084		
		10B. DATED (SEE ITEM 13) 08/31/2011		
CODE 785117628	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)

See Schedule

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 52.212-4(c) Contract Terms and Conditions - Commercial Items - Changes
	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.)

SOM-SW STRAINER & PIPING REPAIRS

This modification deletes Items 0007 and 0008 and redistributes funding from the deleted items as necessary to authorize additional supplemental growth requirements under Items 0005 and 0006 without increasing overall funding for this purchase order. This confirms verbal authorization given 01/03/2012 by the Contracting Officer, Laurel Bishop.

LIST OF CHANGES:

Reason for Modification: Supplemental Agreement for work within scope

CHANGES FOR LINE ITEM NUMBER: 5

Description changed to read: SUPPLEMENTAL LABOR; PROVIDE UP TO 180 LABOR HRS IF REQUESTED

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) TIMOTHY J MACKAY P.O.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Melinda Simmons-Healy	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 1/3/2012	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/03/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA-92-P-2011-0084/0003

PAGE OF
2 3

NAME OF OFFEROR OR CONTRACTOR
SULLIVAN AND MERRITT CONSTRUCTORS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Quantity changed from 20 to 180 Total Amount changed from \$1,600.00 to \$14,400.00 Obligated Amount for this modification: \$12,800.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70X1750SMR.2011.120SMB1070.0000160000.25711.610066 00 Amount changed from \$1,600.00 to \$14,400.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Description changed to read: SUPPLEMENTAL MATERIAL: PROVIDE UP TO \$8,200 IN SUPPLEMENTAL MATERIAL IF REQUESTED IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Total Amount changed from \$1,000.00 to \$8,200.00 Obligated Amount for this modification: \$7,200.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70X1750SMR.2011.120SMB1070.0000160000.25711.610066 00 Amount changed from \$1,000.00 to \$8,200.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Total Amount changed from \$10,000.00 to \$0.00 Obligated Amount for this modification: -\$10,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70X1750SMR.2011.120SMB1070.0000160000.26730.610066 00 Amount changed from \$10,000.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 8 Total Amount changed from \$10,000.00 to \$0.00 Obligated Amount for this modification: -\$10,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70X1750SMR.2011.120SMB1070.0000160000.26730.610066 00 Amount changed from \$10,000.00 to \$0.00</p> <p>Previous Total Obligation: \$44,450.00 Change in Obligation this Mod: 0.00 New Total Obligation: \$44,450.00</p> <p>Delivery Location Code: 00092-TS STATE OF MA Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA-92-P-2011-0084/0003

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
SULLIVAN AND MERRITT CONSTRUCTORS, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TS STATE OF MAINE Maine Maritime Academy 1 Water Street Castine ME 04420 USA Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 09/26/2011 to 02/01/2012				