

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

0002

12/07/2011

MA-PR616-20120098

6. ISSUED BY

CODE

00093

7. ADMINISTERED BY (If other than Item 6)

CODE

00093

U.S. DOT/ Maritime Administration
Gulf Div. Acquisition Office,
MAR 380.3
Hale Boggs Building
500 Poydras Street Suite 1223
New Orleans LA 70130-3396

U. S. DOT Maritime Administration
Gulf Div. Acquisition Office,
MAR 380.3
500 Poydras Street, Suite 1223
Hale Boggs Building
New Orleans LA 70130-3396

8. NAME AND ADDRESS OF CONTRACTOR (No. street county, State and ZIP Code)

AMERICAN CONTRACTOR AND TECHNOLOGY, INC.
Attn: Jason Chanslor
108 N Pat Street
Scott LA 70583-5324

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DTMA-93-C-2011-0002

10B. DATED (SEE ITEM 13)

CODE 780986365

FACILITY CODE

09/16/2011

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 B 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 Increase:

\$8,491.95

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:
52.243-1 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)

The purpose of this modification is to provide additional funding in support of COR 01 - Drill Shafts, Sidewalk, and Handrail.

IKE REPAIRS - PHASE III - BRF OFC BLDG REPLCMT -

Reason for Modification : Supplemental Agreement for work within scope

Obligated Amount for this Modification: \$8,491.95

New Total Obligated Amount for this Award: \$632,823.61

CHANGES FOR LINE ITEM NUMBER: 1

Total Amount changed

from \$624,331.66 to \$632,823.61

Obligated Amount for this modification: \$8,491.95

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)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Jason Chanslor

ALINE SMITH

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

12/7/2011

(Signature of Contracting Officer)

12/12/11
12/07/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA-93-C-2011-0002/0002

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NAME OF OFFEROR OR CONTRACTOR
AMERICAN CONTRACTOR AND TECHNOLOGY, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Shipping Address: U.S. DOT/Maritime Administration Division of Gulf Operations New Orleans Ship Operations Hale Boggs Federal Building 500 Poydras St, Suite 1223 New Orleans LA 70130</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 70XR161710.2012.97080IKE00.1261000000.25408.610066 00 / 7012617080IKE0 FY 2012 Quantity: 0 Amount: \$8,491.95 Percent: 100 Subject To Funding: N Payment Address: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>Delivery Location Code: 00093 U.S. DOT/Maritime Administration Division of Gulf Operations New Orleans Ship Operations Hale Boggs Federal Building 500 Poydras St, Suite 1223 New Orleans LA 70130 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination</p>				