

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 11/19/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20130114	5. PROJECT NO. (If applicable)
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6. ISSUED BY 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	CODE 00093	7. ADMINISTERED BY (If other than Item 6) DIV. of GULF OPERATIONS U.S.DOT/MARITIME ADMINISTRATION 500 Poydras Street Suite 1223 New Orleans LA 70130-3394	CODE MAR-616
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SCHWARTZ BOILER SHOP, INC (DBA: Schwartz Blast & Paint) Attn: Roger Schwartz P.O. Box 312 Cheboygan MI 49721-0312	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-93-P-2012-0025
		10B. DATED (SEE ITEM 13) 09/12/2012

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)
70X1750SMR.2012.120SMR1070.0000160000.25711.61006600

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: FAR 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.)
The purpose of this modification is to extend the period of performance through December 21, 2012 due to long lead material delivery dates. This extension will be at no additional cost to the government.

LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope.

Period Of Performance End Date changed from 16-NOV-12 to 21-DEC-12.

CHANGES FOR LINE ITEM NUMBER: 1
End Date changed from 16-NOV-12 to 21-DEC-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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
	MARIE CASSE
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
_____ (Signature of person authorized to sign)	 (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA-93-P-2012-0025/0002

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NAME OF OFFEROR OR CONTRACTOR
SCHWARTZ BOILER SHOP, INC (DBA: Schwartz Blast & Paint)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR DELIVERY LOCATION: 00093 Previous Delivery Date: 10/22/2012</p> <p>Delivery Location Code: 00093 STATE OF MICHIGAN COR: MIKE LUZINSKI 715 EAST FRONT STREET TRAVERSE CITY MI 49686-3016 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Period of Performance: 10/01/2012 to 12/21/2012</p>				