

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 6
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 09/22/2010	4. REQUISITION/PURCHASE REQ. NO. PRBRF100027/0002	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223 New Orleans, LA 70130-3394		CODE 00093	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  GULF COPPER & MANUFACTURING CORPORATION 320 HOUSTON AVE PORT ARTHUR, TX 77640-6416				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA3C10022
				(X)	10B. DATED (SEE ITEM 13) 08/24/2010
CODE *		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 ACKNOWLEDGMENT 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 Line Item Detail

**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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) 52.217-7

E. IMPORTANT: Contractor  is not,  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.)**  
The purpose of this modification is to exercise Option Line Item #2 to Blast and Paint Shorepower Barges and to increase funding.

As a result of this modification, the contract price is increased by \$101,088.00 from \$125,064.00 to \$226,152.00

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) Aline Smith	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY <u>Aline Smith</u> (Signature of Contracting Officer)	16C. DATE SIGNED 09/22/2010

<b>Line Item Summary</b>	<b>Document Number</b> DTMA3C10022/0002	<b>Title</b> Blast/Paint BRF Landing/Shorepower Barge	<b>Page</b> 2 of 6
--------------------------	--	--	-----------------------

**Total Funding:** \$226,152.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
------------------	-------------	---	----------	---------------	------------	------------

*To add additional funding*

0002	BLAST AND PAINT (9) SHOREPOWER BARGES	(08/24/2010 to 10/30/2010)	0.00		\$101,088.00	\$101,088.00
------	---------------------------------------	----------------------------	------	--	--------------	--------------

Change in Performance Period, Funding, Unit Price  
 6.2BLAST AND PAINT (9) SHOREPOWER BARGES  
 MEASURING: 20'x10'x3'. Approximate total area 750 Sq. Ft/barge.

- 1.Prepare the exterior barge for painting to meet the requirements of SSPC-SP-6 Commercial Blast.
- 2.Apply one (1) coat of Carboguard 635 BUFF Epoxy (or equal) to the entire barge minimum 6 - 8.0 mils DFT.
- 3.Apply one (1) coat of Carboguard 635 GRAY Epoxy (or equal) to the entire barge minimum 6 - 8.0 mils DFT.
- 4.Add Carboline # 47 Non Skid Additive to 635 Gray Epoxy (or equal) to top walking deck only of each barge.
- 5.All paint shall be applied in accordance with paint manufacture's recommendation.

Ref Req No: PRBRF100027/0002

Funding Information:  
 2010 - 70 - X4303 - RRF - 9 - 7076 - - FCM00 - 701061 - 70 -  
 76FCM0 - - - 25409 - 6100 - 6600 -  
 16,084.08

2010 - 70 - X4303 - RRF - 9 - C9DG - 70 - FCM - 700961 - C9  
 - DG70 - - FCM - 25409 - 6100 - 6600 -  
 85,003.92

**Previous Total:** \$125,064.00  
**Modification Total:** \$101,088.00  
**Grand Total:** \$226,152.00  
 (Includes Discounts)

**Address Detail****Title**

Blast/Paint BRF Landing/Shorepower Barge

**Document Number**

DTMA3C10022/0002

**Page**

3 of 6

**Shipping Addresses**

Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, DGO - Beaumont R <b>Addr:</b> 2600 Amoco Road  Beaumont TX 77705 <b>Attn:</b> John Hickey, Fleet Manager <b>Phone:</b> (409) 723-4333 ext. <b>Fax:</b> (409) 720-5220 ext.

**Invoice Addresses**

Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, DGO Acquisition <b>Addr:</b> 500 Poydras Street, Room 1223  New Orleans LA 70130-3394 <b>Attn:</b> Marie Casse, Contracting Officer <b>Phone:</b> (504) 589-2000 ext. 230 <b>Fax:</b> ( ) - ext.

<b>Award/Contract Modification</b>	<b>Document No.</b> DTMA3C10022/0002	<b>Document Title</b> Blast/Paint BRF Landing/Shorepower Barge	Page 4 of 6
--	---	---	-------------

TABLE OF CONTENTS

SECTION A -- Solicitation/Contract Form	5
A.1 Summary of Changes	5
SECTION I -- Contract Clauses	6
I.1 Option for Increased Quantity-Separately Priced Line Item	6

<b>Award/Contract Modification</b>	<b>Document No.</b> DTMA3C10022/0002	<b>Document Title</b> Blast/Paint BRF Landing/Shorepower Barge	Page 5 of 6
--	---	---	-------------

SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES

Clause '52.217-07 - Option for Increased Quantity-Separately Priced Line Item' has been added.

<b>Award/Contract Modification</b>	<b>Document No.</b> DTMA3C10022/0002	<b>Document Title</b> Blast/Paint BRF Landing/Shorepower Barge	Page 6 of 6
------------------------------------	---	---	-------------

SECTION I -- CONTRACT CLAUSES

I.1 52.217-07 OPTION FOR INCREASED QUANTITY-SEPARATELY MARCH 1989  
PRICED LINE ITEM

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days after award. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.