

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 01/05/2011	4. REQUISITION/PURCHASE REQ. NO. See Lines	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) DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223 New Orleans, LA 70130-3394	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) AMERICAN CONTRACTOR AND TECHNOLOGY, INC. 108 N PAT ST SCOTT, LA 70583-5324	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA3C10026
	(X) 10B. DATED (SEE ITEM 13) 09/23/2010

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)

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) 52.211-10 Commencement, Prosecution and Completion of Work - Alt I

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.)
You are hereby given Notice to Proceed effective 1/5/2011 to commence performance under this contract. You are to complete the entire work ready for use not later than 8/5/2011. The time for completion shall include final cleanup of the premises.

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)	16B. United States of America BY <u>Aline Smith</u> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 01/05/2011

Line Item Summary	Document Number DTMA3C10026/0001	Title BRF HURR IKE REP-PHII CONST	Page 2 of 4
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001	BRF HURRICANE IKE REPAIRS-PHASE II This is a New Line	(01/05/2011 to 08/05/2011)	0.00		\$0.00	\$0.00
0001AA	CONSTRUCTION SURVEY This is a New Line	(01/05/2011 to 08/05/2011)	1.00	JOB	\$7,050.00	\$7,050.00
0001AB	DEMOLITION This is a New Line includes demolition of small boat piers, all appurtenances, and fencing IWO repairs	(01/05/2011 to 08/05/2011)	1.00	JOB	\$9,686.70	\$9,686.70
0001AC	FLOATING FINGER PIERS This is a New Line includes design, fabrication, transportation and installation of floating pier system	(01/05/2011 to 08/05/2011)	1.00	JOB	\$321,055.59	\$321,055.59
0001AD	BULKHEAD REPAIR This is a New Line includes installation of sheet pile bulkhead, bulkhead cap and renewal of removed fencing (140 linear feet)	(01/05/2011 to 08/05/2011)	1.00	JOB	\$362,642.13	\$362,642.13

Line Item Summary	Document Number DTMA3C10026/0001	Title BRF HURR IKE REP-PHII CONST	Page 3 of 4
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001AE	PAVING AND CONCRETE REPAIR This is a New Line includes saw cut and demolition of existing concrete, subgrade preparation, installation of crushed aggregate, installation of new pavement, renewal of walkway and section of ex-training building walkway.	(01/05/2011 to 08/05/2011)	1.00	JOB	\$113,808.15	\$113,808.15
0001AF	GANGWAY FABRICATION AND INSTALLATION This is a New Line includes fabrication, transportation and installation of gangway to floating pier system	(01/05/2011 to 08/05/2011)	1.00	JOB	\$10,575.00	\$10,575.00
0001AG	STORM DRAIN RENEWAL This is a New Line includes removal and disposal of existing storm drain piping, fill and grading, furnishing and installing manholes, installation of two new drain pipes, installation of culverts under walkway, removal and installation of two new outfalls, installation of drain pipe terminations.	(01/05/2011 to 08/05/2011)	1.00	JOB	\$212,610.43	\$212,610.43
0001AH	TESC This is a New Line	(01/05/2011 to 08/05/2011)	1.00	JOB	\$14,100.00	\$14,100.00

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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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Previous Total: \$1,051,528.00
Modification Total: \$0.00
Grand Total: \$1,051,528.00
 (Includes Discounts)