

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 04/26/2012		4. REQUISITION/PURCHASE REQ. NO.
6. ISSUED BY U.S. Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699		7. ADMINISTERED BY (if other than Item 6) U.S. Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699		5. PROJECT NO. (if applicable) CIPDHOREN
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Dominion Construction Corp. 108 Allen Blvd. Farmingdale NY 11735-5617		9A. AMENDMENT OF SOLICITATION NO.		CODE 00095
CODE 061971594		9B. DATED (SEE ITEM 11)		
FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-95-C-2011-0003		
		10B. DATED (SEE ITEM 13) 09/23/2011		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> 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)				
70X1750CIP-2011-1CIPDHOREN-0000014600-32010-17206000		Net Decrease:		-\$41,500.00
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: MUTUAL AGREEMENT OF THE PARTIES			
	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
1. THE COMPLETION DATE OF THE CONTRACT IS EXTENDED FROM 03/21/2012 TO MAY 18, 2012 AT NO COST TO THE CONTRACTOR.				
2. CONTRACTOR SHALL ELIMINATE THE EXISTING PUSH IN FUSE PANEL THAT DISTRIBUTES POWER TO THE REFRIGERATION EQUIPMENT IN THE PUMP ROOM OF DELANO HALL AND SHALL FURNISH AND INSTALL A NEW CIRCUIT BREAKER SUB PANEL AND REFEED THE EXISTING EQUIPMENT AND NEW PUMPS IN ACCORDANCE WITH ITS PROPOSAL OF 4/26/12. THE NEW PANEL SHALL BE FED FROM EXISTING PANEL PP-B IN THE BASEMENT. THERE IS NO CHANGE TO THE CONTRACT PRICE AS A RESULT OF THESE CHANGES.				
3. DELETE THE CONVERSION OF THE EXISTING REFRIGERATOR AND FREEZER. THIS SHALL INCLUDE DELETION OF REFRIGERATION EQUIPMENT, PIPING, WIRING AND MODIFICATIONS TO THE EXISTING WALK 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)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		Maxmillian Diah		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		15C. DATE SIGNED
		4/27/12		4/27/2012
		15B. UNITED STATES OF AMERICA		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
Dominion Construction Corp.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>IN REFRIGERATORS.</p> <p>4. AS A RESULT OF THE DELETIONS IN THE PRECEDING PARAGRAPH THE CONTRACT PRICE IS DECREASED BY \$41,500 FROM \$247,000 TO \$205,500.</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Period Of Performance Start Date Deleted : Previous Period Of Performance Start Date: 10/05/2011 Period Of Performance End Date Deleted : Previous Period Of Performance End Date: 03/21/2012 Total Amount for this Modification: -\$41,500.00 New Total Amount for this Version: \$205,500.00 New Total Amount for this Award: \$205,500.00 Obligated Amount for this Modification: -\$41,500.00 New Total Obligated Amount for this Award: \$205,500.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Unit Price changed from \$247000.00000 to \$205500.00000 Total Amount changed from \$247,000.00 to \$205,500.00 Obligated Amount for this modification: -\$41,500.00</p> <p>CHANGES FOR DELIVERY LOCATION: 00095 Amount changed from \$247,000.00 to \$205,500.00 Delivery Date changed from 03/21/2012 to 05/18/2012</p> <p>CHANGES FOR ACCOUNTING CODE: 70X1750CIP-2011-1CIPDHOREN-0000014600-32010-17206000 Amount changed from \$247,000.00 to \$205,500.00</p> <p>Delivery: 05/18/2012 Delivery Location Code: 00095 U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 Continued ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
Dominion Construction Corp.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	FOB: Destination Douglas Pader, Contract Specialist DOT/MARAD U.S. Merchant Marine Academy Kings Point, New York 11024 telephone: (516)726-5840 e-mail: paderd@usmma.edu fax: (516)773-5251 DUNS 061971594				