

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 6
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 04/12/2010	4. REQUISITION/PURCHASE REQ. NO. PR SAR100241	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300 Norfolk, VA 23505		CODE 00092	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300 Norfolk, VA 23505		CODE 00092
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Acme Industrial, Inc. 326-328 Front Street Staten Island, NY 10304-3838			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2C10009		
			(X) 10B. DATED (SEE ITEM 13)		
CODE m		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)

2010 - - X1750 - SMR120 - SM - D107 - 0 - 0000 - 160000 - - - - 25711 - 6100 - 6600 -

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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-04 Contract Terms & Conditions- COMMERCIAL ITEMS (f) Excuseable Delays
<input type="checkbox"/>	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.)
TSES STEEL REPAIR/REPLACEMENT

- Pursuant to circumstances beyond the control and without the fault or negligence of the Contractor (ABS imposed regulatory changes), a time extension is required to complete emergent supplemental growth work.
- As a result, the contract price is increased by \$54,855.00 from \$522,740.00 to \$577,595.00 and extension is hereby authorized for work to be completed by April 30, 2010.

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) Geoffrey D. Agostino	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen M. Williams
15B. CONTRACTOR/OFFEROR 	16B. United States of America BY
15C. DATE SIGNED 4-13-10	16C. DATE SIGNED 04/13/2010

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page
1 of 6

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3. EFFECTIVE DATE 04/12/2010
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5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00092
DOT/Maritime Administration, Atlantic Division Acquisition
Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300
Norfolk, VA 23505
7. ADMINISTERED BY (If other than Item 6) CODE 00092
DOT/Maritime Administration, Atlantic Division Acquisition
Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300
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Acme Industrial, Inc.
326-328 Front Street
Staten Island, NY 10304-3838
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9B. DATED (SEE ITEM 11)
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2C10009
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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.

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FAR 52.212-04 Contract Terms & Conditions- COMMERCIAL ITEMS (f) Excuseable Delays
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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)
Eileen M. Williams
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
16B. United States of America
BY _____
(Signature of person authorized to sign) (Signature of Contracting Officer)
16C. DATE SIGNED
04/13/2010

Line Item Summary	Document Number DTMA2C10009/0003	Title TSES Steel Package	Page 2 of 6
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Total Funding: \$577,595.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
<i>DUNS 155081300</i>						
0001	Shaft Alley Steel Repairs	(03/13/2010 to 04/30/2010)	0.00	JOB	\$0.00	\$0.00
	Change in Delivery Date, Performance Period See Performance Work Statement (PWS), Section 5.2					
Ref Req No: PRSAR100241						
0002	Miscellaneous Structural Steel Repairs	(03/13/2010 to 04/30/2010)	0.00	JOB	\$0.00	\$0.00
	Change in Delivery Date, Performance Period See Performance Work Statement (PWS), Section 5.3					
Ref Req No: PRSAR100241						
0003	Air Ejector Reducer Spool Piece Fabrication and Air Ejector Repair	(03/13/2010 to 04/30/2010)	0.00	JOB	\$0.00	\$0.00
	Change in Delivery Date, Performance Period See Performance Work Statement (PWS), Section 5.4					
Ref Req No: PRSAR100241						
0004	Mooring Rolling and Fixed Chock Repairs	(03/13/2010 to 04/30/2010)	0.00	JOB	\$0.00	\$0.00
	Change in Delivery Date, Performance Period See Performance Work Statement (PWS), Section 5.5					
Ref Req No: PRSAR100241						
0005	Forepeak Aft Bulkhead Crack Repair	(03/13/2010 to 04/30/2010)	0.00	JOB	\$0.00	\$0.00
	Change in Delivery Date, Performance Period See Performance Work Statement (PWS), Section 5.6					
Ref Req No: PRSAR100241						

Line Item Summary	Document Number DTMA2C10009/0003	Title TSES Steel Package	Page 3 of 6
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Total Funding: \$577,595.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0006	Fast Rescue Boat Davit Hydraulic's Fish Plate Installation Change in Delivery Date, Performance Period See Performance Work Statement (PWS), Section 5.7 Ref Req No: PRSAR100241	(03/13/2010 to 04/30/2010)	0.00	JOB	\$0.00	\$0.00
0007	Old House MSD System Vent Repair Change in Delivery Date, Performance Period See Performance Work Statement (PWS), Section 5.8 Ref Req No: PRSAR100241	(03/13/2010 to 04/30/2010)	0.00	JOB	\$0.00	\$0.00
0008	138 Person Hold Overhead Steel Repair, 5.9 Change in Delivery Date, Performance Period See Performance Work Statement (PWS), Section 5.9 Ref Req No: PRSAR100241	(03/13/2010 to 04/30/2010)	0.00	JOB	\$0.00	\$0.00
0009	4 Aft Port Double Bottom Tank, 5.10 Change in Delivery Date, Performance Period See Performance Work Statement (PWS), Section 5.10 Ref Req No: PRSAR100241	(03/13/2010 to 04/30/2010)	0.00	JOB	\$0.00	\$0.00
0010	Aft Hawser Compartment Steel Repairs, 5.11 Change in Delivery Date, Performance Period See Performance Work Statement (PWS), Section 5.11 Ref Req No: PRSAR100241	(03/13/2010 to 04/30/2010)	0.00	JOB	\$0.00	\$0.00

Line Item Summary	Document Number DTMA2C10009/0003	Title TSES Steel Package	Page 4 of 6
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Total Funding: \$577,595.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0011	Starboard Outboard Settler Steam Heat Return Piping, 5.12 Change in Delivery Date, Performance Period See Performance Work Statement (PWS), Section 5.12 Ref Req No: PRSAR100241	(03/13/2010 to 04/30/2010)	0.00	JOB	\$0.00	\$0.00
0012	Supplemental Labor, 5.13 (THIS IS A NOT TO EXCEED AMOUNT) Change in Delivery Date, Performance Period, Quantity, Funding See Performance Work Statement (PWS) Section 5.13 The supplemental Labor Rate offered shall be a yardwide composite labor rate and include all management, supervision, overhead, G & A, freight, profit, overtime, quality assurance, delay and disruption, bonds, insurance, etc. The yardwide composite rate offered by the Contractor shall be binding during the entire period of this contract for all supplemental work which cannot be accurately described at this time. Under this CLIN, the Government "may" order up to the indicated quantity of man-hours to be performed by the Contractor at the contract yardwide composite rate for supplemental labor. Authorization to proceed with supplemental labor work, IF REQUIRED, will be issued in writing by the COTR or Contracting Officer on a supplemental work authorization/Delivery Order, as defined in the Clause MCL-H-2, SUPPLEMENTAL WORK REQUESTS, solely at the option of the Maritime Administration. FOR PROPOSAL PURPOSES, ALL OFFERORS ARE TO PRICE THE FOLLOWING: QUANTITY (215) X Unit of Issue (ManHours) = TOTAL COST 650 Man hours X \$(FILL IN THIS BLANK Here)_____ = the EXTENDED TOTAL COST. (Please fill in the Extended Total Cost shown in the right hand column). (HOURS LISTED ARE ONLY AN ESTIMATE AND MAY NOT BE REQUIRED/ORDERED.) Ref Req No: PRSAR100241	(03/13/2010 to 04/30/2010)	767.00	MH	\$0.00	\$49,855.00
Funding Information: 2010 - - X1750 - SMR120 - SM - D107 - 0 - 0000 - 160000 - - - - - 25711 - 6100 - 6600 - 49,855.00						

Line Item Summary	Document Number DTMA2C10009/0003	Title TSES Steel Package	Page 5 of 6
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Total Funding: \$577,595.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0013	Supplemental Material (THIS IS A NOT TO EXCEED AMOUNT) (03/13/2010 to 04/30/2010) Change in Delivery Date, Performance Period, Funding, Unit Price See Performance Work Statement (PWS) Section 5.13 The allowance for supplemental material is for direct costs of materials or subcontracts only. All other costs are included in supplemental labor, contract line item 0009. All work under this CLIN must be specifically authorized in writing by the COTR or Contracting Officer on a supplemental work authorization/delivery order as defined in the Clause MCL.H-2 SUPPLEMENTAL WORK REQUESTS. NOTE: COSTS LISTED ARE ONLY AN ESTIMATE AND MAY NOT BE REQUIRED/ORDERED. FOR PROPOSAL SUBMISSION PURPOSES ONLY, a cost of \$15,000.00 must be used by all offerors.		0.00	JOB	\$5,000.00	\$5,000.00
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Ref Req No: PRSAR100241

Funding Information:
2010 - - X1750 - SMR120 - SM - D107 - 0 - 0000 - 160000 -
- - - 25711 - 6100 - 6600 -
5,000.00

Previous Total: \$522,740.00
Modification Total: \$54,855.00
Grand Total: \$577,595.00
(Includes Discounts)

Shipping Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, Atlantic Division Of Addr: EMPIRE STATE SUNY Maritime College 6 Pennyfield Avenue Bronx NY 10465 Attn: Thomas Dowd, Chief Engineer Phone: (718) 409-5590 ext. Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: USMMA A/P Branch, AMZ-160 Addr: USMMA A/P Branch, AMZ-160, PO Box 25710 Oklahoma City OK 73125 Attn: Justin Breeden, Accounting Technician Phone: (405) 954-2223 ext. Fax: (405) 954-9573 ext.