

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 05/09/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR616.5-20120032	5. PROJECT NO. (If applicable)
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) U. S. DOT Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 500 Poydras Street, Suite 1223 Hale Boggs Building New Orleans LA 70130-3396	CODE 00093
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GULF COPPER & MANUFACTURING CORPORATION Attn: Larry Kinner, Govt Bus. POC (Alt) 7200 Hwy 87 East Port Arthur TX 77642-0324		(x) 9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)
CODE 008090953 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-93-P-2012-0010	10B. DATED (SEE ITEM 13) 04/09/2012

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) Net Increase: \$46,781.83
70XR161710.2012.97076FCM00.1261000000.26430.61006600 / 7012617076FCM0

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: 52.243-1 Changes
	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.)

Barbara Lois Tank Repair

The purpose of this modification is to add funding for additional repairs to the Barbara Lois Tanks that was discovered during the original work. This modification increases the purchase order price by \$46,781.83.

New Total Obligated Amount for this Award: \$122,345.83

Delivery: 30 Days After Award

Delivery Location Code: 00093-DGO BRF

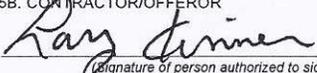
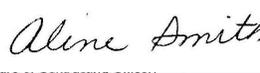
U. S. DOT/Martime Administration

Division of Gulf Operations

Beaumont Reserve Fleet

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) LARRY KINNER, ESTIMATOR	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ALINE SMITH
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 5/9/2012
16B. UNITED STATES  (Signature)	16C. DATE SIGNED 05/09/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA-93-P-2012-0010/0001

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
GULF COPPER & MANUFACTURING CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0008	2600Amoco Road Beaaumont TX 77705 USA Mark For: U. S. DOT/Martime Administration Division of Gulf Operations Beaumont Reserve Fleet 2600Amoco Road Beaaumont TX 77705 Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination ON ENTERING THE VARIOUS TANKS OUTLINED IN THE SPECIFIED CONTRACT GULF COPPER FOUND ADDITIONAL WASTED STEEL. GULF COPPER REQUESTS A CHANGE ORDER TO RENEW THE ADDITIONAL STEEL. ADDITIONAL WASTED STEEL MAY BE FOUND AS RUST SCALE IS REMOVED IWO OF THE ON GOING REPAIRS. ADDITIONAL COST FOR REPAIRS-\$46,781.83.				46,781.83