

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 32. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 08/25/2010
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.



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).



C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:



D. OTHER (Specify type of modification and authority)

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 correct the line of accounting.

As a result of this modification, the contract price remains \$125,064.00.

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

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Aline Smith
(Signature of Contracting Officer)

08/25/2010

Line Item Summary	Document Number DTMA3C10022/0001	Title Blast/Paint BRF Landing/Shorepower Barge	Page 2 of 3
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Total Funding: \$125,064.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
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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To add additional funding

0001	BLAST AND PAINT (9) LANDING PLATFORM BARGES	(08/24/2010 to 09/30/2010)	0.00		\$0.00	\$0.00
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Change in Extended Description, Funding

6.1BLAST AND PAINT (9) LANDING PLATFORM BARGES
MEASURING: 40'x12'x4'. Approximate total area 1500 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.

The purpose of this modification is to correct the line of accounting

Ref Req No: PRBRF100027/0002

Funding Information:

2010 - 70 - X4303 - RRF - 9 - 7076 - - NDA00 - - 70 - 106170
- 76 - NDA0 - 25409 - 6100 - 6600 -
-60,000.00

2010 - 70 - X4303 - RRF - 9 - 7076 - - FCM00 - 000000 - 70 -
106170 - 76 - FCM0 - 25409 - 6100 - 6600 -
60,000.00

Previous Total:	\$125,064.00
Modification Total:	\$0.00
Grand Total:	\$125,064.00
(Includes Discounts)	

Address Detail**Title**

Blast/Paint BRF Landing/Shorepower Barge

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Shipping Addresses

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

Invoice Addresses

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