

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION NO. FOO1	2. EFFECTIVE DATE 18 July 69	3. REQUISITION/PURCHASE REQUEST NO. FDO - DF 9 July 1969	4. PROJECT NO. (If applicable)
5. ISSUED BY Headquarters, Fort Richardson Purchasing & Contracting Division P.O. Box 5-525 Fort Richardson, Alaska 99505		6. ADMINISTERED BY (If other than block 5)	

7. CONTRACTOR NAME AND ADDRESS Canadian Commercial Corp. 141 Laurier Avenue West Ottawa 4, Canada O0L02	8. AMENDMENT OF SOLICITATION NO. DATED _____ (See block 9) MODIFICATION OF CONTRACT/ORDER NO. DAFA93 69 C 0079 DATED 13 May 69 (See block 11)
---	--

9. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in block 12. The hour and date specified for receipt of Offers is extended, is not extended.

Offerors 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 signing and returning _____ copies of this 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 ISSUING OFFICE 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 such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

10. ACCOUNTING AND APPROPRIATION DATA (If required)

11. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS

(a) This Change Order is issued pursuant to _____
The Changes set forth in block 12 are made to the above numbered contract/order.

(b) The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in block 12.

(c) This Supplemental Agreement is entered into pursuant to authority of _____
It modifies the above numbered contract as set forth in block 12.

12. DESCRIPTION OF AMENDMENT/MODIFICATION

- The Contractor has filed a written request for an extension of time due to circumstances beyond the control and without fault of the contractor.
- The Government will suffer no damage due to the delay in completion and it is considered in the interest of the Government to extend the time for performance.
- The parties hereto do mutually agree that said contract is hereby amended as follows: so much of Schedule of Items, paragraph 2 as reads "work shall commence within 15 days after notice to proceed and be completed within 30 days" is changed to read "start date for spraying is 20 June 1970, completion date for spraying is 20 July 1970."
- The Contracting Officer has determined that his modification has been issued in the interest of the Government.

File COPY

Except as provided herein, all terms and conditions of the document referenced in block 8, as heretofore changed, remain unchanged and in full force and effect.

13. CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE

14. NAME OF CONTRACTOR/OFFEROR Canadian Commercial Corp. (Signature of person authorized to sign)	17. UNITED STATES OF AMERICA BY <i>Doris L. Davenport</i> (Signature of Contracting Officer)
15. NAME AND TITLE OF SIGNER (Type or print) /s/ S.G. Pink <i>S.G. Pink, Contracting Officer</i>	18. NAME OF CONTRACTING OFFICER (Type or print) DORIS L. DAVENPORT <i>Contracting Officer</i>
16. DATE SIGNED 10 8 69	19. DATE SIGNED 1060 ATC 26

MATERIAL INSPECTION AND RECEIVING REPORT

1. PROC. INSTRUMENT IDEN (Contract) **ARCL-B 35-69** (Order) **DAFA03-69-C-0079** 6. INVOICE / 7. PAGE **1** OF **1**
 8. ACCEPTANCE PT

2. SHIPMENT NO. 3. DATE SHIPPED 4. B/L 5. DISCOUNT TERMS

9. PRIME CONTRACTOR **Canadian Commercial Corp. 141 Laurier Ave. W. Ottawa 4, Canada** CODE
 10. ADMINISTERED BY **Purchasing & Contracting Office P. O. Box 5-525 Fort Richardson, Alaska 99505** CODE

11. SHIPPED FROM (If other than 9) CODE F.O.B. 12. PAYMENT WILL BE MADE BY CODE **Finance & Accounting Office P. O. Box 499 Fort Richardson, Alaska 99505** *July 20-69*

13. SHIPPED TO CODE **Petroleum Directorate USARAL Supply Control Center APO Seattle 98749** 14. MARKED FOR CODE **DAFA03-69-C-0079**

15. ITEM NO.	16. STOCK/PART NO. (Indicate no. of shipping containers—type of container—container no.)	DESCRIPTION	17. QUANTITY SHIP'D/REC'D*	18. UNIT	19. UNIT PRICE	20. AMOUNT
		<p>Contract No. DAFA03-69-C-0079 for pipeline right-of-way, spraying brush control, pipeline milepost 42.5 thru 337.5, Canada.</p> <p>TOTAL CONTRACT COST \$69,706.53 PARTIAL PAYMENT, Jul 69 38,293.00 FINAL PAYMENT <u>31,413.53</u></p> <p>Final inspectio held and no deficiencies exist. Work is 100% complete and final payment is in order. Contract work rated very good.</p>				\$31,413.53

1509-00
PR 20-69

21. PROCUREMENT QUALITY ASSURANCE

A. ORIGIN PQA ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract except as noted herein or on supporting documents.

B. DESTINATION PQA ACCEPTANCE of listed items has been made by me or under my supervision and they conform to contract except as noted herein or on supporting documents.

22. Receiver's Use
 Quantities shown in column 17 were received in apparent good condition except as noted.
 DATE SIGNATURE OF AUTH GOVT REP
 TYPED NAME AND OFFICE
 *If quantity received by the Government is the same as quantity shipped, indicate by (✓) mark, if different, enter actual quantity received below quantity shipped and encircle.

23. Contractor Use Only

DATE SIGNATURE OF AUTH GOVT REP
 TYPED NAME AND OFFICE
NOBLE O. JOHNSTON
Contracting Officer's Representative

2192020 93-9600 P2000-251 595-523 966362 (5453)

*File
C/OH*