

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 04/11/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20110304	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94804	CODE 00094	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105	CODE 00094

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) UTILITIES INSTRUMENTATION SERVICE Attn: Gary Walls 306 N RIVER ST PO Box 981123 Ysplanti MI 48198	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-94-P-2011-0001
		10B. DATED (SEE ITEM 13) 12/03/2010
CODE    083437400	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 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) 70X1750SMR.2011.120SMR1070.0000160000.25626.61006600	Net Decrease:	-\$5,470.00
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**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:
X	D. OTHER (Specify type of modification and authority) mutual agreement

**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.)  
SOM11, Propulsion Motor Controller Contactors. Deobligate fund.DTMA94P2011001.  
LIST OF CHANGES:  
Reason for Modification : Close Out  
Total Amount for this Modification: -\$5,470.00  
New Total Amount for this Version: \$4,146.00  
New Total Amount for this Award: \$4,146.00  
Obligated Amount for this Modification: -\$5,470.00  
New Total Obligated Amount for this Award: \$4,146.00  
CHANGES FOR LINE ITEM NUMBER: 1  
Description changed from THE PURPOSE OF THIS PROJECT IS TO ENGINEER and Repair Engines on the STATE of MICHIGAN IAW the 1) De-obligate remaining balance of \$5,470.00 from the Task  
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) <i>CHRIS KNIGHT, CFO</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Rato
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 4/12/11
16B. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 4/12/11

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA-94-P-2011-0001/0002

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NAME OF OFFEROR OR CONTRACTOR  
UTILITIES INSTRUMENTATION SERVICE

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order. 2) Work has been completed; . Total Amount changed from \$9,616.00 to \$4,146.00 Obligated Amount for this modification: -\$5,470.00 End Date changed from 17-DEC-10 to 31-JAN-11  CHANGES FOR DELIVERY LOCATION: 00094-SOM Amount changed from \$9,616.00 to \$4,146.00  CHANGES FOR ACCOUNTING CODE: 70X1750SMR.2011.12OSMR1070.0000160000.25626.610066 00 Amount changed from \$9,616.00 to \$4,146.00  Delivery: 12/11/2010 Delivery Location Code: 00094-SOM TS STATE OF MICHIGAN GREAT LAKES MARITIME ACADEMY TRAVERSE CITY MI 49686 USA  Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 12/06/2010 to 01/31/2011				