

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ Page 1 of 4

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 04/28/2010 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590 CODE 00091 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) James Hunt TEC INC. 2496 OLD IVY RD STE 300 CHARLOTTESVILLE, VA 22903-4895 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D09006 / TO100151001 (X) 10B. DATED (SEE ITEM 13) 12/01/2009

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: FAR 52.212-4 Contract Terms and Conditions -- Commercial Items.  D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 2 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 provide addition funds to cover design changes in accordance with agreed scope of work.

- A. The total funding on the Task Order is increased from \$265,106.22 by \$61,779.45 to \$326,885.67.
- B. The period of performance is hereby extend to JULY 6, 2010.
- C. The Fixed Fee is increased from \$16,947 by \$4,041.64 to read \$20,988.64.
- D. All other terms and conditions remain unchanged.

See summary for additional information.

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) Richard T. Hagerstadt, President 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bruce Markman 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 5-MAY-2010 16B. United States of America BY (Signature of Contracting Officer) 16C. DATE SIGNED 05/05/2010

<b>Line Item Summary</b>	<b>Document Number</b> TO100151001/0001	<b>Title</b> Hawaii Pier 2 Passenger Terminal	<b>Page</b> 2 of 4
--------------------------	--	--	-----------------------

**Total Funding:** \$326,885.67

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
------------------	-------------	---	----------	---------------	------------	------------

0002	Hawaii Pier 2 Task Order Additional Funding.		1.00	JOB	\$61,779.45	\$61,779.45
------	--	--	------	-----	-------------	-------------

This is a New Line

Hawaii Port Infrastructure Expansion Project - Funds shall be obligated to Task Order 100151001 Mod 0001 to correspond with the additional effort undertaken in this modification.

Ref Req No: PR500100021

Funding Information:

2010 - - 70X175 - HPI1HPI - CS - V500 - 00 - 00150000 - -  
- - - - 25305 - 6100 - 6600 -  
61,779.45

**Previous Total:** \$265,106.22  
**Modification Total:** \$61,779.45  
**Grand Total:** \$326,885.67  
(Includes Discounts)

<b>Award/Contract Modification</b>	<b>Document No.</b> TO100151001/0001	<b>Document Title</b> Hawaii Pier 2 Passenger Terminal	Page 3 of 4
--	---	---	-------------

TABLE OF CONTENTS

SECTION A -- Solicitation/Contract Form	4
A.1 Summary of Changes	4

<b>Award/Contract Modification</b>	<b>Document No.</b> TO100151001/0001	<b>Document Title</b> Hawaii Pier 2 Passenger Terminal	Page 4 of 4
--	---	---	-------------

SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES