

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 06/21/2010
4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/ Maritime Administration, MAR-380
400 Seventh Street, SW., Room 7310
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)
Marine Design and Operations, Inc
701 Springfield RD # 2C
Kenilworth, NJ 07033-1125
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1D00002 / MDO04000006
(X) 10B. DATED (SEE ITEM 13) 08/02/2004

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)
- 69 - X4303 - 9 - 04 - 69 - - 80FAC0 - 160000 - - 254T - - 0469 - 00461 - - -

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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43-103(a)
<input type="checkbox"/>	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.)
This modification is issued to deobligate remaining funds and close the task order.

As a result of this modification, the task order total is as follows:

From: \$5,900.00
By: \$1,869.53
To: \$4,030.47

The vendor/supplier hereby agrees that pursuant to FAR 4-804 closeout of contract files, that all invoices have been submitted and paid for against this task order. Further, by signing this modification, the vendor/supplier is providing a closing statement certifying completion of this task order as required by FAR 4-804.5(a)(13).

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) RAJ SENGUPTA PRESIDENT	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara A. Gillum
15B. CONTRACTOR/OFFEROR <i>Raj Sengupta</i> (Signature of person authorized to sign)	15C. DATE SIGNED 6/22/10
16B. United States of America BY <i>Barbara Gillum</i> (Signature of Contracting Officer)	16C. DATE SIGNED 06/23/2010

Line Item Summary

Document Number
MDO04000006/0001

Title
Light Ship Survey

Page
2 of 3

Total Funding: \$4,030.47

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs	Cancelled Fund								

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

Reference your General Nelson M. Walker Lightship (Deadweight) Survey Procedure, dated July 12, 2004.

0001	Lightship Survey of General Walker	04/09/2005	0.00	NTE	(\$1,869.53)	(\$1,869.53)
------	------------------------------------	------------	------	-----	--------------	--------------

Change in Funding, Unit Price

Ref Req No: PR600040114

Funding Information:

- 69 - X4303 - 9 - 04 - 69 - - 80FAC0 - 160000 - - 254T - -
 0469 - 00461 - - -
 -1,869.53

Previous Total: \$5,900.00
 Modification Total: (\$1,869.53)
 Grand Total: \$4,030.47
 (Includes Discounts)

Address Detail	Title Light Ship Survey	Document Number MDO04000006/0001	Page 3 of 3
-----------------------	-----------------------------------	--	-----------------------

Shipping Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, MAR-611 Addr: 400 Seventh Street, SW., Room 2119 Washington DC 20590 Attn: Joseph H. Seelinger, Chief, Division of Ship Maintenance Phone: (202) 366-5776 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, MAR-611 Addr: 400 Seventh Street, SW., Room 2119 Washington DC 20590 Attn: Carl A. Heck Phone: (202) 366-2632 ext. Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-330 Addr: 400 Seventh Street, SW., Room 7325 Washington DC 20590 Attn: John G. Hoban, Director, Office of Accounting Phone: (202) 366-5852 ext. Fax: () - ext.