

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003  
 3. EFFECTIVE DATE 06/16/2010  
 4. REQUISITION/PURCHASE REQ. NO.  
 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)  
 Lloyd Engineering, Inc.  
 9418 Mills Rd  
 Houston, TX 77070-5512  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C10034  
 (X) 10B. DATED (SEE ITEM 13) 07/19/2010  
 CODE p 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

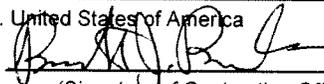
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
 IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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.)  
 A. Change appropriation data.

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) Benedict J. Burnowski  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED  
 16B. United States of America  
 BY   
 (Signature of Contracting Officer)  
 16C. DATE SIGNED 09/15/2010  
 (Signature of person authorized to sign)

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1C10034/0003	<b>Title</b> Engineering Survey - Poland Ave Wharf	<b>Page</b> 2 of 3
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Total Funding: \$923,344.00

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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0001	Engineering Survey of the Poland Avenue Wharf berths 1 - 5 in New Orleans, Louisiana. (07/22/2010 to 03/01/2011)		0.00	JOB	\$0.00	\$0.00
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**Change in Funding**

The concrete, steel and timber piers at Poland Avenue Wharf are in need of repair and the purpose of the engineering survey will be to determine and document the condition of the existing structure, determine load limitations based on its current condition and provide recommendations for repair/replacement of the pier in order to achieve future serviceability consistent with the intended use of the piers.

**Funding Information:**

2010 - 70 - X4303 - PN07PNO - A0 - MISC - 0 - 0000 - 000000  
 - 70 - 10617PN0 - A0 - MISC - 25215 - 6100 - 6600 -  
 -259,955.00

2010 - 70 - X4303 - PNO 7PN - OA - 0MIS - C - 0000 - 160000  
 - - 25215 - - - 6100 - 6600 -  
 259,955.00

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1C10034/0003	<b>Title</b> Engineering Survey - Poland Ave Wharf	<b>Page</b> 3 of 3
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**Total Funding:** \$923,344.00

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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0002	Repair Drawings and Specifications		0.00	JOB	\$0.00	\$0.00
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(07/22/2010 to 03/01/2011)

**Change in Funding**

Based upon the professional Engineering Survey conducted of the Poland Avenue wharf structure per Item 001, MARAD desires the development of a repair plan to restore the structure to the original loading capacity and serviceable condition or to a minimum deck loading requirement of 425 PSF except for the area supporting the Cape K deployed ramp which requires a minimum of 437 PSF. Repair Plan to consist of a written specification, construction level drawings and cost estimate associated with repair of the docks. Repairs are to be broken down into sequential projects. The Maritime Administration has a Heavy Weather Mooring plan and calculations specific to vessels assigned to this facility which will be made available for determining mooring hardware upgrade replacement as needed and fendering suitability analysis.

**Funding Information:**

2010 - 70 - X4303 - PN07PNO - A0 - MISC - 0 - 0000 - 000000  
- 70 - 10617PNO - A0 - MISC - 25215 - 6100 - 6600 -  
-104,149.00

2010 - 70 - X4303 - PNO 7PN - OA - 0MIS - C - 0000 - 160000  
- - 25215 - - - 6100 - 6600 -  
104,149.00

**Previous Total:** \$923,344.00  
**Modification Total:** \$0.00  
**Grand Total:** \$923,344.00  
(Includes Discounts)

**Address Detail****Title**

Engineering Survey - Poland Ave Wharf

**Document Number**

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**Shipping Addresses**

Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, MAR-612 <b>Addr:</b> 1200 New Jersey Ave SE, MAR-612, W25-209  Washington DC 20590 <b>Attn:</b> Jim Kahler, COTR; Ship Berthing Specialist <b>Phone:</b> (202) 366-5072 ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail
0001	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Tammy Curnett, Lead Accounting Technician <b>Phone:</b> (405) 954-2063 ext. <b>Fax:</b> (405) 954-9573 ext.