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|---------------------------------------|---------------------------------|---|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 0006 | 3. EFFECTIVE DATE 05/11/2009 | 4. REQUISITION/PURCHASE REQ. NO. See Lines | 5. PROJECT NO. (If applicable) |
|---------------------------------------|---------------------------------|---|--------------------------------|

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|---|---------------|---|------|
| 6. ISSUED BY DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505 | CODE 00092 | 7. ADMINISTERED BY (If other than Item 6) | CODE |
|---|---------------|---|------|

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| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) BERGER/ABAM ENGINEERS, INC. 33301 NINTH AVENUE SOUTH,SUITE 300 FEDERAL WAY, WA 98003-2600 | | 9A. AMENDMENT OF SOLICITATION NO. |
| | | 9B. DATED (SEE ITEM 11) |
| | (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2C08008 |
| | (X) | 10B. DATED (SEE ITEM 13) 05/28/2008 |

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

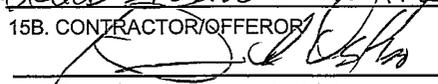
**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

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| 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 type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) Mutual agreement of the parties. |

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.)
The purpose of this modification is to authorize design services to replace fire pump destroyed during Hurricane Ike at the Beaumont Reserve Fleet.

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.

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| 15A. NAME AND TITLE OF SIGNER (Type or print) <u>BRUCE I. OSAGO Sr. Project MGR.</u> | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Milton G. Spears |
| 15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign) | 15C. DATE SIGNED <u>11 MAY 09</u> |
| 16B. United States of America BY <u>M. G. Spears</u> (Signature of Contracting Officer) | 16C. DATE SIGNED 05/11/2009 |

| | | | |
|--------------------------|--|--------------------------------------|-----------------------|
| Line Item Summary | Document Number DTMA2C08008/0006 | Title BRF Replacement Pier | Page 2 of 3 |
|--------------------------|--|--------------------------------------|-----------------------|

Total Funding: \$451,039.00

| | | | | | | | | | | | |
|-------------------------|-------------------|-------------------|-----------------------|---------------------|------------|----------------|-----------------|------------|---------------------|------------|---------------------------|
| 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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|------|---|----------------------------|------|-----|-------------|-------------|
| 0005 | FSG - DESIGN OF REPLACEMENT FIRE SYSTEM | (05/11/2009 to 07/03/2009) | 1.00 | JOB | \$13,750.00 | \$13,750.00 |
|------|---|----------------------------|------|-----|-------------|-------------|

This is a New Line

Determine proper type, sizing and arrangement for an electrically driven fire pump to replace the deisel driven pump which was destroyed by hurricane Ike. Determine location and design foundation and access to the pump. Design all associated electircal power and control systems from source of power to the pump. Design new fire distribution system to properly cover all structures within the fleet access and the dock. System to remain charged by incorporation of a Jockey pump into the system. A dry hydrant system is also to be incorporated into the system for suction by municipal fire department equipment.

Ref Req No: PRBRF080038/0003

Funding Information:

2009 - - X4303 - RRF - 9 - 3240 - - MIS00 - - 70 - 096132 -
40 - MIS0 - 25437 - 6100 - 6600 -
13,750.00

Previous Total: \$437,289.00
Modification Total: \$13,750.00
Grand Total: \$451,039.00
(Includes Discounts)

Address Detail

Title
BRF Replacement Pier

Document Number
DTMA2C08008/0006

Page
3 of 3

Shipping Addresses

| Code | Detail | Code | Detail |
|------|--|------|---|
| 0001 | <p>Org: Beaumont Reserve Fleet Addr: 2600 Amoco Road (MAR-371100)</p> <p>Beaumont TX 77705 Attn: Allen Williams, Fleet Tech Support Specialist Phone: (409) 284-1399 ext. Fax: () - ext.</p> | 0002 | <p>Org: Beaumont Reserve Fleet Addr: 2600 Amoco Road (MAR-616.6)</p> <p>Beaumont TX 77705-0415 Attn: Allen Williams, Supply Management Specialist Phone: (409) 720-5206 ext. Fax: () - ext.</p> |

| Code | Detail | Code | Detail |
|------|---|------|--|
| 0003 | <p>Org: Beaumont Reserve Fleet Addr: 2600 Amoco Road (MAR-616.6)</p> <p>Beaumont TX 77705-0415 Attn: Hickey John, Fleet Program Manager Phone: (409) 722-3433 ext. Fax: () - ext.</p> | 0004 | <p>Org: DOT/Maritime Administration, SAR Acquisition Addr: Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 4D, Room 211</p> <p>Norfolk VA 23505 Attn: Glen Spears, Chief of Contracting Office Phone: (757) 441-3245 ext. Fax: (757) 441-6080 ext.</p> |

Invoice Addresses

| Code | Detail | Code | Detail |
|------|---|------|--|
| 0001 | <p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P CR Invoices Branch, AMZ-150 PO B</p> <p>Oklahoma City OK 73125 Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.</p> | 0002 | <p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Headquarters Invoices Branch AMZ-1</p> <p>Oklahoma City OK 73125 Attn: Wayne Leong , CO Phone: (202) 366-5620 ext. Fax: () - ext.</p> |

| Code | Detail | Code | Detail |
|------|---|------|--|
| 0003 | <p>Org: DOT/Maritime Administration, Central Region Addr: Finance Department 500 Poydras Street, Room 1223</p> <p>New Orleans LA 70130-3394 Attn: Ron Bourgeois Phone: (504) 589-2000 ext. 240 Fax: () - ext.</p> | 0004 | <p>Org: DOT/Maritime Administration, South Atlantic Regio Addr: 7737 Hampton Blvd., Bldg. 4D, Room 211</p> <p>Norfolk VA 23505 Attn: Jennifer Phillips, Funds Control Officer Phone: (757) 441-3716 ext. Fax: (757) 441-6080 ext.</p> |