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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | Page 1 of 2 |
| 2. AMENDMENT/MODIFICATION NO. 0004 | 3. EFFECTIVE DATE 05/03/2009 | 4. REQUISITION/PURCHASE REQ. NO. PRCR0500146 | 5. PROJECT NO. (If applicable) T.O. MOR15C05009 - TRINITY | | |
| 6. ISSUED BY DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223 New Orleans, LA 70130-3394 | | CODE 00093 | 7. ADMINISTERED BY (If other than item 6) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W28-201 Washington, DC 20590 | | CODE 00091 |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Mormac Marine Enterprises, Inc 100 LIGHTING WAY SECAUCUS, NJ 07094-3681 | | | | 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | | 9B. DATED (SEE ITEM 11) | |
| | | | | (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C00013 / MOR15C05009 | |
| CODE * | | | | (X) 10B. DATED (SEE ITEM 13) 11/24/2004 | |
| 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 6 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)
 - - X4303 - 905 - 32 - 3100 - - 40TR10 - 254S - 05 - 320 - 05 - 61 - - - -

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"/> | 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.)
 The purpose of this modification is to de-obligate the remaining balance and close out the task order.

As a result of this modification, the task order total value is:
 From: \$388,000.00
 Decreased by: \$ 5.73
 To: \$387,994.27

The Ship Manager hereby agrees that pursuant to FAR 4-804, Close out of contract files, that all invoices have been submitted and paid for against this task order, and hereby certifies that, pursuant to clause H.7 of the contract, the Ship Manager has paid to the Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Ship Manager or any assignee arising under this task order. Further, by signing this modification, the Ship Manager 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.

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|--|------------------------------|---|--------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) FRY OTTBRS POOR, PRES MME | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marie Casse | |
| 15B. CONTRACTOR/OFFEROR | 15C. DATE SIGNED 5/3/2009 | 16B. United States of America BY | 16C. DATE SIGNED 05/03/2009 |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) | |

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|--------------------------|--|----------------------------|-----------------------|
| Line Item Summary | Document Number MOR15C05009/0004 | Title TRI - DEOB | Page 2 of 2 |
|--------------------------|--|----------------------------|-----------------------|

Total Funding: \$387,994.27

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 |
|------------------|-------------|---|----------|---------------|------------|------------|
|------------------|-------------|---|----------|---------------|------------|------------|

Deobligation for close out purposes.

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|------|----------------------------------|------------|------|-----|----------|----------|
| 0001 | CLIN 5003AL - REIMBURSABLE ITEMS | 07/27/2005 | 0.00 | LOT | (\$5.73) | (\$5.73) |
|------|----------------------------------|------------|------|-----|----------|----------|

(10/01/2004 to 07/27/2005)

Change in Extended Description, Funding, Unit Price

This modification is issued to de-obllgate the remaining balance and close out the task order.

T.O. MOR15C05009 - CAPE TRINITY - M&R DSNs

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Ref Req No: PRCR0500146

Funding information:

- - X4303 - 905 - 32 - 3100 - - 40TR10 - 254S - 05 - 320 - 05 -
61 - - - -
-5.73

Previous Total: \$388,000.00
Modification Total: (\$5.73)
Grand Total: \$387,994.27
(Includes Discounts)