

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page 1 of 3

2. AMENDMENT/MODIFICATION NO. 0002 3. EFFECTIVE DATE 02/14/2007 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905 CODE 00094 7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905 CODE 00094

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) 9A. AMENDMENT OF SOLICITATION NO.

MODULAR SPACE CORPORATION 530 E SWEDES FORD RD WAYNE, PA 19087-1607

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4P07016

(X) 10B. DATED (SEE ITEM 13) 11/21/2006

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.

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.

Table with 2 columns: CHECK ONE, and 4 rows (A, B, C, D) describing modification types.

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.)

- 1. Modification to incorporate lease numbers: MODSPACE Lease #269426 Layberth Security Office Trailer - Alameda Point Pier 2, MODSPACE Lease #353020 Guard Booth - Alameda Point Pier 3, MODSPACE Lease #353014 Guard Booth - San Francisco Pier 50, MODSPACE Lease #366099 Guard Booth - San Francisco Pier 96.
2. Submitted Invoice number 104462463 for \$223.00 for services through January 9th and Invoice number 104454080 for \$310.00 for services through January 6th will be paid under PO 07016. Total invoice value \$533.00. PO value to be deobligated after payment of \$533.00 is \$14.
3. Purchase order is closed after final payment of these two invoices.

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.

Table with 4 columns: 15A. NAME AND TITLE OF SIGNER, 16A. NAME AND TITLE OF CONTRACTING OFFICER, 15B. CONTRACTOR/OFFEROR, 15C. DATE SIGNED, 15D. United States of America, 16C. DATE SIGNED

Line Item Summary	Document Number DTMA4P07016/0002	Title ALAMEDA LAYBERTH SECURITY	Page 2 of 3
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Total Funding: \$2,986.00

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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GUARD SHACK Deobligation PRWR0700012 DUNS #169513108

0002	MOD 0002 This is a New Line Decrease funding.	01/09/2008	1.00	LOT	(\$14.00)	(\$14.00)
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Funding Information:

07 - - x303 - 9 - - 33 - - 40SEC0 - 4100 - - 254S - - 0733
- 0761 - - -
-14.00

Previous Total: \$3,000.00
Modification Total: (\$14.00)
Grand Total: \$2,986.00
(Includes Discounts)

Address Detail**Title**
ALAMEDA LAYBERTH SECURITY**Document Number**
DTMA4P07016/0002**Page**
3 of 3**Shipping Addresses**

Code	Detail
0001	Org: MARAD SBS WAREHOUSE Addr: 1651 VIKING STREET BLDG. 168 ALAMEDA CA 94501 Attn: NO CONTACT IDENTIFIED Phone: () - ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission St Ste 2200 San Francisco CA 94105 Attn: Eddie T. Fong, Staff Accounting Phone: (415) 744-2572 ext. Fax: (415) 744-2576 ext.	0002	Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission St, Suite 1800 San Francisco CA 94105 Attn: Ms. Susan Wong, Funds Control Officer Phone: (415) 744-2574 ext. Fax: (415) 744-2576 ext.