

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 01/30/2008	4. REQUISITION/PURCHASE REQ. NO.	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
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) NAUTICAL ENGINEERING, INC 1790 11TH ST OAKLAND, CA 94607-1436		9A. AMENDMENT OF SOLICITATION NO.	
CODE *		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4P08008	
		(X) 10B. DATED (SEE ITEM 13) 01/10/2008	

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)

- 2008 - 70X - 43000 - 70 - 0861 - 72 - 80FAC0 - 9 - 72 - 80FAC0 - 0 - - 25305 - 0861 - 0000 - 00\$-5,634.00

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 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) FAR 52.212-3 Mutual Agreement

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.)
Deobligate unused Supplement Funding and closeout out purchase order.

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) <i>Michael Estenes, President</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debra K. Velmere
15B. CONTRACT OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 2/19/08
16B. United States of America <i>[Signature]</i> Bk (Signature of Contracting Officer)	16C. DATE SIGNED 02/19/2008

Line Item Summary	Document Number DTMA4P08008/0002	Title SBRF Sewer piping replacement	Page 2 of 3
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Total Funding: \$18,106.00

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
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Vessel Asbestos Abatement/Sewer Drain Piping Renewal Closeout PRSBRO08001

0003AA	Supplemental Labor	01/05/2008 (01/14/2008 to 01/30/2008)	-66.50	HR	\$0.00	(\$3,990.00)
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Change in Delivery Date, Extended Description, Performance Period, Quantity
 One hundred (100) hours of supplemental labor to be performed on this vessel in terms of a company-wide man-hour labor rate is hereby reduced from 100 by 66.5 to 33.5 hours.

0003AB	Supplemental Material	01/30/2008 (01/14/2008 to 01/30/2008)	0.00	LOT	(\$1,644.00)	(\$1,644.00)
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Change in Delivery Date, Extended Description, Performance Period, Unit Price
 The Estimate of \$2,000.00 material and subcontractor cost is hereby reduced from \$2000 by \$1644 to \$356.

Previous Total: \$23,740.00
Modification Total: (\$5,634.00)
Grand Total: \$18,106.00
 (Includes Discounts)

PDF formatted invoices to be sent to maradinvoices@faa.gov.

Distribution: Esther Harris, Bill Connick, Joe Pecoraro, Mary Huey, Susan Wong, John Quach, maradobligations@faa.gov, vendor

**Contract Level
Funding Summary**

Document Number
DTMA4P08008/0002

Title
SBRF Sewer piping replacement

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Funding Strip Code

- 2008 - 70X - 43000 - 70 - 0861 - 72 - 80FAC0 - 9 - 72 - 80FAC0 - 0 - - 25305 - 0861 - 0000 -
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Change in Funded Amount

(\$5,634.00)