

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 0005
3. EFFECTIVE DATE 02/07/2007
4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00094
DOT/Maritime Administration, WR Acquisition
Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200
San Francisco, CA 94105-1905
7. ADMINISTERED BY (If other than Item 6) CODE 00094
DOT/Maritime Administration, Western Region
201 Mission St Ste 1800
San Francisco, CA 94105

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
MODULAR SPACE CORPORATION
530 E SWEDESFORD RD
WAYNE, PA 19087-1607
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4P07050 (X)
10B. DATED (SEE ITEM 13) 05/01/2007 (X)
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

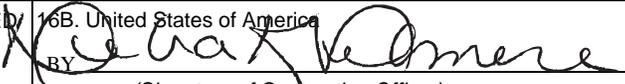
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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.)
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 104462464 for \$155.00 for services through January 11th will be paid under PO DTMA4P07050. PO value to be deobligated after payment of \$155.00 is \$465.00.
a. Decrease funding by \$465.00 effective 2/14/2007.
b. Delivery date is extended to 1/11//2008.
3. Purchase order is closed after final payment of this 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.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Debra K. Velmere
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. United States of America 16C. DATE SIGNED
(Signature of person authorized to sign) BY  01/29/2008
(Signature of Contracting Officer)

Line Item Summary	Document Number DTMA4P07050/0005	Title GUARD SHACKS	Page 2 of 3
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Total Funding: \$4,245.00

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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Lease of Guard Trailers Administrative Change PROJECT NO. MAR WR07 8005B1 PRWR0700012 and 0001

0003	MOD 0005 - LIST OF ALL MARAD TRAILERS This is a New Line The following trailers are authorized: Lease Layberth Security Office Trailer - Alameda Point Pier 2 Lease Guard Shack - Alameda Point Pier 3 Lease Guard Shack - San Francisco Pier 50 Lease Guard Shack - San Francisco Pier 96	01/11/2008	1.00		(\$465.00)	(\$465.00)
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Funding Information:
- 2007 - 70X - 4303000 - 70 - 0761 - 93 - 40SEC0 - 9 - 33 -
40SEC0 - 0 - - 254S - 0761 - 0000 - 0
-465.00

Previous Total: \$4,710.00
Modification Total: (\$465.00)
Grand Total: \$4,245.00
(Includes Discounts)

Distribution: S WONG A LIPSKI S TAO

Address Detail**Title**
GUARD SHACKS**Document Number**
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Code	Detail
0001	Org: DOT/Maritime Administration, WR Operations Addr: CAPE MOHICAN Alameda CA 94501 Attn: Tobin Richmond, Marine Surveyer Phone: (415) 744-2581 ext. Fax: (415) 744-2576 ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P WR Invoices Branch, AMZ-150 PO B Oklahoma City OK 73125 Attn: Susan Wong, FCO Phone: (415) 744-2574 ext. Fax: () - ext.	0002	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.