

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 02/26/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 2200 San Francisco, CA 94105-1905		CODE 00094	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 2200 San Francisco, CA 94105-1905		CODE 00094
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.	
				9B. DATED (SEE ITEM 11)	
				(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4C04002	
				(X) 10B. DATED (SEE ITEM 13)	
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.
<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 43.103(b) Unilateral Contract Modification

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.) DEOBLIGATE AND CLOSE

This modification corrects previous modification and reduces the total by \$7,207 and also reduces the funds remaining on SUPPLEMENTAL CLIN by an additional \$4,593. The contract total is closed at a total of \$642,678.00.

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) Patricia L. Etridge	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 02/26/2007

Line Item Summary	Document Number DTMA4C04002/0007	Title DTMA4C04002 GBEAR AVAIL 04	Page 2 of 3
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Total Funding: \$642,678.00

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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GOLDEN BEAR FY04 POST-CRUISE PIERSIDE AVAILABILITY DEOBLIGATE AND CLOSE

0001	FY04 POST-CRUISE AVAILABILITY - GENERAL CRITERIA Change in Funding THIS CLIN IS NOT SEPARATELY PRICED	11/19/2004	0.00	N/A	\$0.00	\$0.00
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BY MUTUAL AGREEMENT AND AT NO ADDITIONAL COST TO THE GOVERNMENT THE CONTRACT PERIOD OF PERFORMANCE IS EXTENDED TO 11/19/04.

Funding Information:

- 04 - 4750 - 1 - - 04 - 20 - SMJ107 - 4100 - - 254R - - 0000
- - - -
-4,593.00

05 - - X750 - 1 - 05 - 20 - - SMJ107 - 410000 - - 254R - -
0000 - 0000 - 1 - -
-7,207.00

0002	SUPPLEMENTAL Change in Extended Description DEOBLIGATE \$4,593.00 UNDER CLIN 0002 OF SUPPLEMENTAL FUNDING AND CLOSE. ACCOUNTING CODE 05 - X750-1-05-20-SMJ107 - 41000 - 254R		0.00	N/A	\$0.00	\$0.00
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0002AB	SUPPLEMENTAL MATERIAL Change in Unit Price Supplies or subcontracts needed to complete authorizations for supplemental work will be a direct reimbursable under the awarded contract; additional indirect charges will not be allowed. Any material handling charges are to be included in the Supplemental Labor rate. SUPPLEMENTAL MATERIAL IS INCREASED BY \$22,500.00. MOD 0005 DEOBLIGATE SUPPLEMENTAL MATERIAL \$32,401.00		0.00	NTE	(\$11,800.00)	(\$11,800.00)
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Previous Total: \$654,478.00
Modification Total: (\$11,800.00)
Grand Total: \$642,678.00
(Includes Discounts)

DISTRIBUTION:
CONTRACTOR; 4400/WONG; 4700/DWYER/GLEAVY/MUKHERJEE

Address Detail**Title**

DTMA4C04002 GBEAR AVAIL 04

Document Number

DTMA4C04002/0007

Page

3 of 3

Shipping Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, WR Operations Addr: GOLDEN BEAR VALLEJO CA Attn: Dennis Gleavy, Marine Surveyor Phone: (415) 744-2583 ext. Fax: (415) 744-2576 ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission Street, Suite 2200 San Francisco CA 94105 Attn: Susan Wong, Financial Analysis Phone: (415) 744-2574 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission St, Suite 2200 San Francisco CA 94105 Attn: Ms. Susan Wong, Funds Control Officer Phone: (415) 744-2574 ext. Fax: (415) 744-2576 ext.