

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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1 of 2

2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 07/28/2008
4. REQUISITION/PURCHASE REQ. NO. PRWR0800028
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00094
DOT/Maritime Administration, WR Acquisition
201 Mission Street, Suite 1800
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)
AMERICAN BUREAU OF SHIPPING
16855 NORTHCHASE DR
HOUSTON, TX 77060-6010
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4P08023
10B. DATED (SEE ITEM 13) 03/18/2008
CODE 8 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)
- 2008 - 70X - 1750000 - 1 - 20 - - SMJ107 - 0 - - 00001600 - 00 - - 25431 - 6100 - 6600 -

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.)
INCREASE FUNDING

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
15C. DATE SIGNED
16B. United States of America
BY Patricia L. Etridge
(Signature of Contracting Officer)
16C. DATE SIGNED 07/29/2008
(Signature of person authorized to sign)

Line Item Summary	Document Number DTMA4P08023/0001	Title GLD REG PREP & FEES	Page 2 of 2
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Total Funding: \$24,000.00

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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GLD REGULATORY REQUIREMENTS & FEES
PRWR0800028/0001 ADDL FY08 FUNDING

0001	GLD REGULATORY REQUIREMENTS	12/31/2008 (03/10/2008 to 12/31/2008)	0.00	NTE	\$12,000.00	\$12,000.00
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Change in Extended Description, Funding, Unit Price

Provide technical services for the preparation and execution of surveys of annual Hull, annual machinery, CSM items, Navigational items, Life saving appliances, safeties and security related items, approval of upgrades, approval of drawings related to upgrades, Dry-docking and cargo gears in accordance with Regulatory Body Requirements for the T.S. Golden Bear.

The Contractor may submit invoices in either electronic or paper format. Electronic submission is preferred. (1) Electronic invoices shall be addressed to MARADInvoices@faa.gov, with copy to MARADWRInvoices@dot.gov. Electronic invoices shall conform to the following criteria, or be subject to rejection: a. Invoice and supporting documentation shall be in Adobe Acrobat (pdf) format. b. The e-mail subject shall include the contract/purchase order number and invoice number. c. The transmitting e-mail shall include the following information: Name of the Contractor; Invoice date and number; Invoice amount; Contract number and, if applicable, the order or modification number; Terms of any discount for prompt payment offered; Payment instructions (i.e., financial institution, ABA routing #, account #) (2) Paper invoices shall be submitted to the following address. Multiple copies are not required.

MARAD A/P WR Invoices Branch; AMZ-150; PO Box 25710

Oklahoma City, OK 73125

MOD 0001: NTE AMOUNT IS INCREASED TO \$24,000 DUE TO ABS FEES NECESSARY TO COMPLETE ANNUAL HULL INSPECTION, UNDERWATER HULL & VARIOUS SEA-CHEST INSPECTION, & DRY-DOCKING INSPECTION.

Ref Req No: PRWR0800028

Funding Information:

- 2008 - 70X - 1750000 - 1 - 20 - - SMJ107 - 0 - - 00001600 -
00 - - 25431 - 6100 - 6600 -
12,000.00

Previous Total: \$12,000.00
Modification Total: \$12,000.00
Grand Total: \$24,000.00
(Includes Discounts)

DIST: VENDOR/COTR/CO/FINANCE