

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0004
 3. EFFECTIVE DATE 11/05/2008
 4. REQUISITION/PURCHASE REQ. NO. See Lines
 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, SAR Acquisition
 Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D,
 Room 211
 Norfolk, VA 23505
 CODE 00092
 7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, SAR Acquisition
 Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room
 211
 Norfolk, VA 23505
 CODE 00092

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 SHIPTECH INC.
 12002 SW 128TH CT STE 105
 MIAMI, FL 33186-4641
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2C08004
 (X) 10B. DATED (SEE ITEM 13) 02/08/2008
 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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties.
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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.)
 This modification authorizes funding to increase the work scope and period of performance due to vessel relocations. See Line Item Summary.

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) AST KUDUP DIRECTOR	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Milton G. Spears
15B. CONTRACTOR OFFEROR <i>[Signature]</i>	16B. United States of America BY <i>[Signature]</i>
15C. DATE SIGNED 11/5/08	16C. DATE SIGNED 11/05/2008

Line Item Summary	Document Number DTMA2C08004/0004	Title FSS Condition Survey/Report	Page 2 of 3
--------------------------	--	---	-----------------------

Total Funding: \$62,511.47

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
------------------	-------------	---	----------	---------------	------------	------------

0001	SHIP(S) CONDITION SURVEY		0.00	JOB	\$6,800.00	\$6,800.00
------	--------------------------	--	------	-----	------------	------------

(05/19/2008 to 12/31/2008)

Change in Extended Description, Performance Period, Funding, Unit Price

Perform condition assessments of eight (8) fast sealift ships (FSS) in accordance with the attached performance work statement.

This increase reflects additional efforts due to disruption related to relocation of several vessels during the period of performance.

Funding Information:

2009 - - X4303 - 931 - 40 - MISO - 0 - 0000 - 000000 - 70 -
096131 - 40 - MISO - 25711 - 6100 - 6600 -
6,800.00

0002	DELIVERABLES		0.00	NSP	\$0.00	\$0.00
------	--------------	--	------	-----	--------	--------

(05/19/2008 to 12/31/2008)

Change in Performance Period

Document condition surveys and provide deliverables in accordance with the performance work statement, including a detailed technical report, executive summary report, and formal presentation of findings.

0003	Attend Meeting at DAO		0.00		\$86.47	\$86.47
------	-----------------------	--	------	--	---------	---------

(05/13/2008 to 05/14/2008)

Change in Performance Period, Funding, Unit Price

Increase funding for contractor (SHIPTECH; Ajit Kurp) to attend conference/meeting at MARAD DAO on May 14, 2008 to brief the elements and requirements of this contract with the Ship Manger Staff and Crews from all eight Fast Sealift vessels.

Ref Req No: PRSAR080277/0001

Funding Information:

2009 - - X4303 - 931 - 40 - MISO - 0 - 0000 - 000000 - 70 -
096131 - 40 - MISO - 25711 - 6100 - 6600 -
86.47

Previous Total: \$55,625.00
Modification Total: \$6,886.47
Grand Total: \$62,511.47
(Includes Discounts)

Address Detail	Title FSS Condition Survey/Report	Document Number DTMA2C08004/0004	Page 3 of 3
-----------------------	---	--	-----------------------

Shipping Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, South Atlantic Region Addr: 7737 Hampton Blvd., Bldg. 4D Room 211 Norfolk VA 23505 Attn: Jeffrey McMahon, Ship Ops and Maint Officer Phone: (757) 441-3136 ext. Fax: (757) 441-6080 ext.	0002	Org: DOT/Maritime Administration, South Atlantic Region Addr: 7737 Hampton Blvd., Bldg. 4D Room 211 Norfolk VA 23505 Attn: Fred Hoffmann, Marine Surveyor/ACOTR Phone: (757) 441-3731 ext. Fax: (757) 440-0321 ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.	0002	Org: DOT/Maritime Administration, South Atlantic Region Addr: 7737 Hampton Blvd., Bldg. 4D, Room 211 Norfolk VA 23505 Attn: Gloria Fullerton, Financial Control Specialist Phone: (757) 441-3716 ext. Fax: (757) 441-6080 ext.