

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 07/20/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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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)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Troy Johnson RED WING SHOE COMPANY, INC 7104 RITCHIE HWY GLEN BURNIE, MD 21061-2904	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA2N07032
	(X) 10B. DATED (SEE ITEM 13) 05/09/2007

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.

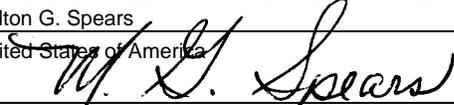
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as 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: Unilateral Agreement
<input type="checkbox"/>	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.)

Modification issued to increase funding for safety shoes.

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) Milton G. Spears
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 07/20/2007

Line Item Summary	Document Number DTMA2N07032/0001	Title Safety Shoes - Red Wing	Page 2 of 3
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Total Funding: \$3,100.00

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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REFERENCE PRSAR070130 & PRSAR070398

0001	SAFETY SHOES FOR JRRF-FOG EMPLOYEES Change in Quantity, Funding	06/30/2007	3.00	NTE	\$0.00	\$300.00
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Fiberglass or steel toes and slip resistance soles for the National Defense Reserve Fleet (NDRF) employees in accordance with MARAD Safety Shoe Program MAO 270-8. See attached Statement of Work for FY-07.

Funding Information:

2007 - 07 - 1750 - 1SR - GA - M061 - 0 - 0000 - 710000 - - -
- - 26690 - 6100 - 6600 -
300.00

0002	SAFETY SHOES FOR JRRF-FSG EMPLOYEES Change in Quantity, Funding	06/30/2007	2.00	NTE	\$0.00	\$200.00
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Fiberglass or steel toes and slip resistant soles for James River Reserve Fleet - FSG employees IAW MARAD Safety Shoes Program MAO-270-8.
SEE ATTACHED STATEMENT OF WORK.

Funding Information:

2007 - 07 - 1750 - 1SR - GA - M054 - 0 - 0000 - 710000 - - -
26690 - - 6100 - 6600 - - -
200.00

Previous Total: \$2,600.00
Modification Total: \$500.00
Grand Total: \$3,100.00
(Includes Discounts)

DUNS #143520679

Address Detail**Title**

Safety Shoes - Red Wing

Document Number

DTMA2N07032/0001

Page

3 of 3

Shipping Addresses

Code	Detail	Code	Detail
0001	Org: James River Reserve Fleet, Fleet Operations Group, Addr: End of Harrison Road, Bldg. 2606 Fort Eustis VA 23604 Attn: Martin Walker, Fleet Superintendent Phone: (757) 887-3233 ext. 11 Fax: (757) 887-1188 ext.	0002	Org: James River Reserve Fleet, Fleet Support Group, MI Addr: End of Harrison Road, Bldg. 2606 Fort Eustis VA 23604 Attn: Charlotte Mingee Phone: (757) 887-3233 ext. 13 Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P SAR Invoices Branch, AMZ-150 PO 1 Oklahoma City OK 73125 Attn: Jennifer Fallis, FCO Phone: (757) 441-3716 ext. Fax: () - ext.