

|   |                                 |                                  |  |   |                |
|---|---------------------------------|----------------------------------|--|---|----------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                                 |                                  |  | 1. CONTRACT ID CODE                                     | Page<br>1 of 6 |
| 2. AMENDMENT/MODIFICATION NO.<br>0001   | 3. EFFECTIVE DATE<br>06/22/2007 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable)   |   |                |
| 6. ISSUED BY<br>DOT/Maritime Administration, SAR Acquisition<br>Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D,<br>Room 211<br>Norfolk, VA 23505           |                                 | CODE<br>00092                    | 7. ADMINISTERED BY (If other than Item 6)<br>DOT/Maritime Administration, SAR Acquisition<br>Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room<br>211<br>Norfolk, VA 23505 |   | CODE<br>00092  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)<br><br>STANDARD MARINE & SHIP REPAIR, INC<br>4120 N COURTENAY PKWY<br>MERRITT ISLAND, FL 32953-8113 |                                 |                                  |  | 9A. AMENDMENT OF SOLICITATION NO.                       |                |
|   |                                 |                                  |  | 9B. DATED (SEE ITEM 11)                                 |                |
|   |                                 |                                  |  | (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2C07010 |                |
|   |                                 |                                  |  | (X) 10B. DATED (SEE ITEM 13)<br>06/20/2007              |                |
| 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:<br>Mutual 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 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

TEXAS CLIPPER TOPSIDE REPAIRS

Modification issues notice to proceed, revises accounting and appropriation data, cancels an item, and realigns associated funding as shown on the attached.

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)<br><i>President</i><br>Jon Sweet                          | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Susan P. Barba |
| 15B. CONTRACTOR/OFFEROR<br>Jon Sweet<br><i>(Signature of person authorized to sign)</i>                 | 15C. DATE SIGNED<br>6/22/07  |
| 16B. United States of America<br>BY: <i>Susan P. Barba</i><br><i>(Signature of Contracting Officer)</i> | 16C. DATE SIGNED<br>06/22/2007   |

|   |                                 |                                  |  |  |                |
|---|---------------------------------|----------------------------------|--|--|----------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                                 |                                  |  | 1. CONTRACT ID CODE                                    | Page<br>1 of 6 |
| 2. AMENDMENT/MODIFICATION NO.<br>0001   | 3. EFFECTIVE DATE<br>06/22/2007 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable)   |  |                |
| 6. ISSUED BY<br>DOT/Maritime Administration, SAR Acquisition<br>Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D,<br>Room 211<br>Norfolk, VA 23505           |                                 | CODE<br>00092                    | 7. ADMINISTERED BY (If other than Item 6)<br>DOT/Maritime Administration, SAR Acquisition<br>Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room<br>211<br>Norfolk, VA 23505 |  | CODE<br>00092  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)<br><br>STANDARD MARINE & SHIP REPAIR, INC<br>4120 N COURTENAY PKWY<br>MERRITT ISLAND, FL 32953-8113 |                                 |                                  | 9A. AMENDMENT OF SOLICITATION NO.  |  |                |
|   |                                 |                                  | 9B. DATED (SEE ITEM 11)  |  |                |
|   |                                 |                                  | (X)  | 10A. MODIFICATION OF CONTRACT/ORDER<br>NO. DTMA2C07010 |                |
|   |                                 |                                  | (X)  | 10B. DATED (SEE ITEM 13)<br>06/20/2007                 |                |
| 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:<br>Mutual 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 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

TEXAS CLIPPER TOPSIDE REPAIRS

Modification issues notice to proceed, revises accounting and appropriation data, cancels an item, and realigns associated funding as shown on the attached.

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)<br>Susan P. Barba        |                                |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. United States of America<br><br>BY _____<br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>06/22/2007 |

|                          |  |   |                       |
|--------------------------|--|---|-----------------------|
| <b>Line Item Summary</b> | <b>Document Number</b><br>DTMA2C07010/0001 | <b>Title</b><br>Texas Clipper Topside Repairs | <b>Page</b><br>2 of 6 |
|--------------------------|--|---|-----------------------|

**Total Funding:** \$343,600.00

|                         |                   |                       |            |                     |            |                |                 |            |                     |            |                           |
|-------------------------|-------------------|-----------------------|------------|---------------------|------------|----------------|-----------------|------------|---------------------|------------|---------------------------|
| <b>FYs</b>              | <b>Fund</b>       | <b>Budget Org</b>     | <b>Sub</b> | <b>Object Class</b> | <b>Sub</b> | <b>Program</b> | <b>Cost Org</b> | <b>Sub</b> | <b>Proj/Job No.</b> | <b>Sub</b> | <b>Reporting Category</b> |
| <b>See Line Item(s)</b> |                   |                       |            |                     |            |                |                 |            |                     |            |                           |
| <b>Division</b>         | <b>Closed FYs</b> | <b>Cancelled Fund</b> |            |                     |            |                |                 |            |                     |            |                           |

| <b>Line Item Number</b> | <b>Description</b> | <b>Delivery Date<br/>(Start date to End date)</b> | <b>Quantity</b> | <b>Unit of Issue</b> | <b>Unit Price</b> | <b>Total Cost</b> |
|-------------------------|--------------------|---|-----------------|----------------------|-------------------|-------------------|
|-------------------------|--------------------|---|-----------------|----------------------|-------------------|-------------------|

*THE CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE IS MIKE LUZINSKI, 409-833-9696.*

|      |  |                            |      |     |        |        |
|------|--|----------------------------|------|-----|--------|--------|
| 0001 | REMOVE BOAT DAVITS AND BOAT  |                            | 0.00 | JOB | \$0.00 | \$0.00 |
|      |  | (06/25/2007 to 08/17/2007) |      |     |        |        |
|      | Change in Performance Period, Funding<br>See attached Performance Work Statement |                            |      |     |        |        |

Funding Information:  
 2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 000000 - - -  
 - - 25433 - 6100 - 6600 -  
 -36,600.00

2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 310000 - - -  
 - - 25433 - 6100 - 6600 -  
 36,600.00

|      |  |                            |      |     |        |        |
|------|--|----------------------------|------|-----|--------|--------|
| 0002 | REMOVE JACKET WATER HEATERS  |                            | 0.00 | JOB | \$0.00 | \$0.00 |
|      |  | (06/25/2007 to 08/17/2007) |      |     |        |        |
|      | Change in Performance Period, Funding<br>See attached Performance Work Statement |                            |      |     |        |        |

Funding Information:  
 2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 000000 - - -  
 - - 25433 - 6100 - 6600 -  
 -6,200.00

2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 310000 - - -  
 - - 25433 - 6100 - 6600 -  
 6,200.00

|                          |  |   |                       |
|--------------------------|--|---|-----------------------|
| <b>Line Item Summary</b> | <b>Document Number</b><br>DTMA2C07010/0001 | <b>Title</b><br>Texas Clipper Topside Repairs | <b>Page</b><br>3 of 6 |
|--------------------------|--|---|-----------------------|

Total Funding: \$343,600.00

|                         |                   |                       |            |                     |            |                |                 |            |                     |            |                           |
|-------------------------|-------------------|-----------------------|------------|---------------------|------------|----------------|-----------------|------------|---------------------|------------|---------------------------|
| <b>FYs</b>              | <b>Fund</b>       | <b>Budget Org</b>     | <b>Sub</b> | <b>Object Class</b> | <b>Sub</b> | <b>Program</b> | <b>Cost Org</b> | <b>Sub</b> | <b>Proj/Job No.</b> | <b>Sub</b> | <b>Reporting Category</b> |
| <b>See Line Item(s)</b> |                   |                       |            |                     |            |                |                 |            |                     |            |                           |
| <b>Division</b>         | <b>Closed FYs</b> | <b>Cancelled Fund</b> |            |                     |            |                |                 |            |                     |            |                           |

| Line Item Number  | Description   | Delivery Date<br>(Start date to End date) | Quantity | Unit of Issue | Unit Price | Total Cost |
|---|---|---|----------|---------------|------------|------------|
| 0003  | ANNUAL SIMPLEX GRINNELL CERTIFICATION<br><br>Change in Performance Period, Funding<br>See attached Performance Work Statement               | (06/25/2007 to 08/17/2007)                | 0.00     | JOB           | \$0.00     | \$0.00     |
| Funding Information:<br>2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 000000 - - -<br>- - 25433 - 6100 - 6600 -<br>-27,250.00<br><br>2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 310000 - - -<br>- - 25433 - 6100 - 6600 -<br>27,250.00 |   |   |          |               |            |            |
| 0004  | ANNUAL CO2 SYSTEM CERTIFICATION<br><br>Change in Performance Period<br>See attached Performance Work Statement<br><br>NOT SEPARATELY PRICED | (06/25/2007 to 08/17/2007)                | 0.00     | JOB           | \$0.00     | \$0.00     |
| 0005  | REPLACE AUXILIARY BOILER<br><br>Change in Performance Period, Funding<br>See attached Performance Work Statement                            | (06/25/2007 to 08/17/2007)                | 0.00     | JOB           | \$0.00     | \$0.00     |
| Funding Information:<br>2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 000000 - - -<br>- - 25433 - 6100 - 6600 -<br>-61,600.00<br><br>2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 310000 - - -<br>- - 25433 - 6100 - 6600 -<br>61,600.00 |   |   |          |               |            |            |

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| <b>Line Item Summary</b> | <b>Document Number</b><br>DTMA2C07010/0001 | <b>Title</b><br>Texas Clipper Topside Repairs | <b>Page</b><br>4 of 6 |
|--------------------------|--|---|-----------------------|

**Total Funding:** \$343,600.00

|                         |                   |                       |            |                     |            |                |                 |            |                     |            |                           |
|-------------------------|-------------------|-----------------------|------------|---------------------|------------|----------------|-----------------|------------|---------------------|------------|---------------------------|
| <b>FYs</b>              | <b>Fund</b>       | <b>Budget Org</b>     | <b>Sub</b> | <b>Object Class</b> | <b>Sub</b> | <b>Program</b> | <b>Cost Org</b> | <b>Sub</b> | <b>Proj/Job No.</b> | <b>Sub</b> | <b>Reporting Category</b> |
| <b>See Line Item(s)</b> |                   |                       |            |                     |            |                |                 |            |                     |            |                           |
| <b>Division</b>         | <b>Closed FYs</b> | <b>Cancelled Fund</b> |            |                     |            |                |                 |            |                     |            |                           |

| <b>Line Item Number</b>                                    | <b>Description</b>   | <b>Delivery Date<br/>(Start date to End date)</b> | <b>Quantity</b> | <b>Unit of Issue</b> | <b>Unit Price</b> | <b>Total Cost</b> |
|--|--|---|-----------------|----------------------|-------------------|-------------------|
| 0006   | REPAIR MACERATOR PUMP  | (06/25/2007 to 08/17/2007)                        | 0.00            | JOB                  | \$0.00            | \$0.00            |
|  | Change in Performance Period, Funding<br>See attached Performance Work Statement |   |                 |                      |                   |                   |
| Funding Information:                                       |  |   |                 |                      |                   |                   |
| 2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 000000 - - - |  |   |                 |                      |                   |                   |
| - - 25433 - 6100 - 6600 -                                  |  |   |                 |                      |                   |                   |
| -6,100.00  |  |   |                 |                      |                   |                   |
| 2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 310000 - - - |  |   |                 |                      |                   |                   |
| - - 25433 - 6100 - 6600 -                                  |  |   |                 |                      |                   |                   |
| 6,100.00   |  |   |                 |                      |                   |                   |
| 0007   | REPLACE BOILER STEAM DISTRIBUTION VALVES   | (06/25/2007 to 08/17/2007)                        | 0.00            | JOB                  | \$0.00            | \$0.00            |
|  | Change in Performance Period, Funding<br>See attached Performance Work Statement |   |                 |                      |                   |                   |
| Funding Information:                                       |  |   |                 |                      |                   |                   |
| 2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 000000 - - - |  |   |                 |                      |                   |                   |
| - - 25433 - 6100 - 6600 -                                  |  |   |                 |                      |                   |                   |
| -27,200.00   |  |   |                 |                      |                   |                   |
| 2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 310000 - - - |  |   |                 |                      |                   |                   |
| - - 25433 - 6100 - 6600 -                                  |  |   |                 |                      |                   |                   |
| 27,200.00  |  |   |                 |                      |                   |                   |

|                          |  |   |                       |
|--------------------------|--|---|-----------------------|
| <b>Line Item Summary</b> | <b>Document Number</b><br>DTMA2C07010/0001 | <b>Title</b><br>Texas Clipper Topside Repairs | <b>Page</b><br>5 of 6 |
|--------------------------|--|---|-----------------------|

**Total Funding:** \$343,600.00

**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<br>(Start date to End date) | Quantity | Unit of Issue | Unit Price | Total Cost |
|--|--|---|----------|---------------|------------|------------|
| 0008   | REPAIR ENGINE ROOM SUPPLY VENT MOTORS  | (06/25/2007 to 08/17/2007)                | 0.00     | JOB           | \$0.00     | \$0.00     |
|  | Change in Performance Period, Funding<br>See attached Performance Work Statement |   |          |               |            |            |
| Funding Information:                                       |  |   |          |               |            |            |
| 2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 000000 - - - |  |   |          |               |            |            |
| - - 25433 - 6100 - 6600 -                                  |  |   |          |               |            |            |
| -18,100.00   |  |   |          |               |            |            |
|  |  |   |          |               |            |            |
| 2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 310000 - - - |  |   |          |               |            |            |
| - - 25433 - 6100 - 6600 -                                  |  |   |          |               |            |            |
| 18,100.00  |  |   |          |               |            |            |
| 0009   | REPAIR #4 SSDG CYLINDER HEAD   | (06/25/2007 to 08/17/2007)                | 0.00     | JOB           | \$0.00     | \$0.00     |
|  | Change in Performance Period, Funding<br>See attached Performance Work Statement |   |          |               |            |            |
| Funding Information:                                       |  |   |          |               |            |            |
| 2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 000000 - - - |  |   |          |               |            |            |
| - - 25433 - 6100 - 6600 -                                  |  |   |          |               |            |            |
| -4,400.00  |  |   |          |               |            |            |
|  |  |   |          |               |            |            |
| 2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 310000 - - - |  |   |          |               |            |            |
| - - 25433 - 6100 - 6600 -                                  |  |   |          |               |            |            |
| 4,400.00   |  |   |          |               |            |            |

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|--------------------------|--|---|-----------------------|
| <b>Line Item Summary</b> | <b>Document Number</b><br>DTMA2C07010/0001 | <b>Title</b><br>Texas Clipper Topside Repairs | <b>Page</b><br>6 of 6 |
|--------------------------|--|---|-----------------------|

Total Funding: \$343,600.00

|                         |                   |                       |            |                     |            |                |                 |            |                     |            |                           |
|-------------------------|-------------------|-----------------------|------------|---------------------|------------|----------------|-----------------|------------|---------------------|------------|---------------------------|
| <b>FYs</b>              | <b>Fund</b>       | <b>Budget Org</b>     | <b>Sub</b> | <b>Object Class</b> | <b>Sub</b> | <b>Program</b> | <b>Cost Org</b> | <b>Sub</b> | <b>Proj/Job No.</b> | <b>Sub</b> | <b>Reporting Category</b> |
| <b>See Line Item(s)</b> |                   |                       |            |                     |            |                |                 |            |                     |            |                           |
| <b>Division</b>         | <b>Closed FYs</b> | <b>Cancelled Fund</b> |            |                     |            |                |                 |            |                     |            |                           |

| Line Item Number   | Description  | Delivery Date<br>(Start date to End date) | Quantity | Unit of Issue | Unit Price | Total Cost    |
|--|--|---|----------|---------------|------------|---------------|
| 0010   | INSTALL NEW A/C UNIT RADIO ROOM  | (06/25/2007 to 08/17/2007)                | 0.00     | JOB           | \$0.00     | \$0.00        |
|  | Change in Performance Period, Funding<br>See attached Performance Work Statement |   |          |               |            |               |
| Funding Information:                                       |  |   |          |               |            |               |
| 2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 000000 - - - |  |   |          |               |            |               |
| - - 25433 - 6100 - 6600 -                                  |  |   |          |               |            |               |
| -10,200.00   |  |   |          |               |            |               |
| 2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 310000 - - - |  |   |          |               |            |               |
| - - 25433 - 6100 - 6600 -                                  |  |   |          |               |            |               |
| 10,200.00  |  |   |          |               |            |               |
| 0011   | REPLACE BRIDGE A/C UNIT  | (06/25/2007 to 08/17/2007)                | 0.00     | JOB           | \$0.00     | \$0.00        |
|  | Change in Performance Period, Funding<br>See attached Performance Work Statement |   |          |               |            |               |
| Funding Information:                                       |  |   |          |               |            |               |
| 2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 000000 - - - |  |   |          |               |            |               |
| - - 25433 - 6100 - 6600 -                                  |  |   |          |               |            |               |
| -29,850.00   |  |   |          |               |            |               |
| 2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 310000 - - - |  |   |          |               |            |               |
| - - 25433 - 6100 - 6600 -                                  |  |   |          |               |            |               |
| 29,850.00  |  |   |          |               |            |               |
| 0012   | RESERVED   |   | -1.00    | JOB           | \$0.00     | (\$12,600.00) |
|  | Change in Description, Extended Description, Quantity, Funding                   |   |          |               |            |               |
| Funding Information:                                       |  |   |          |               |            |               |
| 2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 000000 - - - |  |   |          |               |            |               |
| - - 25433 - 6100 - 6600 -                                  |  |   |          |               |            |               |
| -12,600.00   |  |   |          |               |            |               |

|                          |  |   |                       |
|--------------------------|--|---|-----------------------|
| <b>Line Item Summary</b> | <b>Document Number</b><br>DTMA2C07010/0001 | <b>Title</b><br>Texas Clipper Topside Repairs | <b>Page</b><br>7 of 6 |
|--------------------------|--|---|-----------------------|

**Total Funding:** \$343,600.00

|                         |                   |                       |            |                     |            |                |                 |            |                     |            |                           |
|-------------------------|-------------------|-----------------------|------------|---------------------|------------|----------------|-----------------|------------|---------------------|------------|---------------------------|
| <b>FYs</b>              | <b>Fund</b>       | <b>Budget Org</b>     | <b>Sub</b> | <b>Object Class</b> | <b>Sub</b> | <b>Program</b> | <b>Cost Org</b> | <b>Sub</b> | <b>Proj/Job No.</b> | <b>Sub</b> | <b>Reporting Category</b> |
| <b>See Line Item(s)</b> |                   |                       |            |                     |            |                |                 |            |                     |            |                           |
| <b>Division</b>         | <b>Closed FYs</b> | <b>Cancelled Fund</b> |            |                     |            |                |                 |            |                     |            |                           |

| <b>Line Item Number</b>   | <b>Description</b>   | <b>Delivery Date<br/>(Start date to End date)</b> | <b>Quantity</b> | <b>Unit of Issue</b> | <b>Unit Price</b> | <b>Total Cost</b> |
|---|--|---|-----------------|----------------------|-------------------|-------------------|
| 0013  | REPLACE SEAL ON #2 AUXILIARY SALT WATER PUMP<br><br>Change in Performance Period, Funding<br>See attached Performance Work Statement | (06/25/2007 to 08/17/2007)                        | 0.00            | JOB                  | \$0.00            | \$0.00            |
| Funding Information:<br>2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 000000 - - -<br>- - 25433 - 6100 - 6600 -<br>-4,600.00<br><br>2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 310000 - - -<br>- - 25433 - 6100 - 6600 -<br>4,600.00 |  |   |                 |                      |                   |                   |
| 0014  | CLEAN BOILER FUEL OIL TANK<br><br>Change in Performance Period, Funding<br>See attached Performance Work Statement                   | (06/25/2007 to 08/17/2007)                        | 0.00            | JOB                  | \$0.00            | \$0.00            |
| Funding Information:<br>2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 000000 - - -<br>- - 25433 - 6100 - 6600 -<br>-3,600.00<br><br>2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 310000 - - -<br>- - 25433 - 6100 - 6600 -<br>3,600.00 |  |   |                 |                      |                   |                   |

|                          |  |   |                       |
|--------------------------|--|---|-----------------------|
| <b>Line Item Summary</b> | <b>Document Number</b><br>DTMA2C07010/0001 | <b>Title</b><br>Texas Clipper Topside Repairs | <b>Page</b><br>8 of 6 |
|--------------------------|--|---|-----------------------|

**Total Funding:** \$343,600.00

|                         |                   |                       |            |                     |            |                |                 |            |                     |            |                           |
|-------------------------|-------------------|-----------------------|------------|---------------------|------------|----------------|-----------------|------------|---------------------|------------|---------------------------|
| <b>FYs</b>              | <b>Fund</b>       | <b>Budget Org</b>     | <b>Sub</b> | <b>Object Class</b> | <b>Sub</b> | <b>Program</b> | <b>Cost Org</b> | <b>Sub</b> | <b>Proj/Job No.</b> | <b>Sub</b> | <b>Reporting Category</b> |
| <b>See Line Item(s)</b> |                   |                       |            |                     |            |                |                 |            |                     |            |                           |
| <b>Division</b>         | <b>Closed FYs</b> | <b>Cancelled Fund</b> |            |                     |            |                |                 |            |                     |            |                           |

| <b>Line Item Number</b>   | <b>Description</b>   | <b>Delivery Date<br/>(Start date to End date)</b> | <b>Quantity</b> | <b>Unit of Issue</b> | <b>Unit Price</b> | <b>Total Cost</b> |
|---|--|---|-----------------|----------------------|-------------------|-------------------|
| 0015  | INSTALL NEW RAIN HOODS ON TWO FORECASTLE VENTS<br><br>Change in Performance Period, Funding<br>See attached Performance Work Statement | (06/25/2007 to 08/17/2007)                        | 0.00            | JOB                  | \$0.00            | \$0.00            |
| Funding Information:<br>2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 000000 - - -<br>- - 25433 - 6100 - 6600 -<br>-2,800.00<br><br>2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 310000 - - -<br>- - 25433 - 6100 - 6600 -<br>2,800.00   |  |   |                 |                      |                   |                   |
| 0016  | MECHANICALLY CLEAN VACUUM TANK<br><br>Change in Performance Period, Funding<br>See attached Performance Work Statement                 | (06/25/2007 to 08/17/2007)                        | 0.00            | JOB                  | \$0.00            | \$0.00            |
| Funding Information:<br>2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 000000 - - -<br>- - 25433 - 6100 - 6600 -<br>-11,600.00<br><br>2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 310000 - - -<br>- - 25433 - 6100 - 6600 -<br>11,600.00 |  |   |                 |                      |                   |                   |

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| <b>Line Item Summary</b> | <b>Document Number</b><br>DTMA2C07010/0001 | <b>Title</b><br>Texas Clipper Topside Repairs | <b>Page</b><br>9 of 6 |
|--------------------------|--|---|-----------------------|

**Total Funding:** \$343,600.00

|                         |                   |                       |            |                     |            |                |                 |            |                     |            |                           |
|-------------------------|-------------------|-----------------------|------------|---------------------|------------|----------------|-----------------|------------|---------------------|------------|---------------------------|
| <b>FYs</b>              | <b>Fund</b>       | <b>Budget Org</b>     | <b>Sub</b> | <b>Object Class</b> | <b>Sub</b> | <b>Program</b> | <b>Cost Org</b> | <b>Sub</b> | <b>Proj/Job No.</b> | <b>Sub</b> | <b>Reporting Category</b> |
| <b>See Line Item(s)</b> |                   |                       |            |                     |            |                |                 |            |                     |            |                           |
| <b>Division</b>         | <b>Closed FYs</b> | <b>Cancelled Fund</b> |            |                     |            |                |                 |            |                     |            |                           |

| <b>Line Item Number</b>   | <b>Description</b>   | <b>Delivery Date<br/>(Start date to End date)</b> | <b>Quantity</b> | <b>Unit of Issue</b> | <b>Unit Price</b> | <b>Total Cost</b> |
|---|--|---|-----------------|----------------------|-------------------|-------------------|
| 0017  | OPEN & INSPECT SPRINKLER PUMP  | (06/25/2007 to 08/17/2007)                        | 0.00            | JOB                  | \$0.00            | \$0.00            |
|   | Change in Performance Period, Funding<br>See attached Performance Work Statement   |   |                 |                      |                   |                   |
| Funding Information:  |  |   |                 |                      |                   |                   |
| 2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 000000 - - -<br>- - 25433 - 6100 - 6600 -<br>-4,100.00  |  |   |                 |                      |                   |                   |
| 2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 310000 - - -<br>- - 25433 - 6100 - 6600 -<br>4,100.00   |  |   |                 |                      |                   |                   |
| 0018  | SUPPLEMENTAL LABOR   | (06/25/2007 to 08/17/2007)                        | 126.00          | MH                   | \$0.00            | \$6,300.00        |
|   | Change in Performance Period, Quantity, Funding<br>The Government may have supplemental requirements due to emergent or additional work. The government reserves the right to order any quantity as required at this price for the duration of the contract. The supplemental labor rate shall be a yard wide, composite straight time/overtime labor rate and includes the fully burdened composite labor rate applicable to all skilled, unskilled, management, supervision, overhead, G&A, profit, contractor and sub contractor, quality assurance, delay and disruption, bonding, insurance etc. The yard wide composite rate shall be binding during the entire period of this contract for all supplemental work. |   |                 |                      |                   |                   |
| Funding Information:  |  |   |                 |                      |                   |                   |
| 2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 000000 - - -<br>- - 25433 - 6100 - 6600 -<br>-48,000.00 |  |   |                 |                      |                   |                   |
| 2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 310000 - - -<br>- - 25433 - 6100 - 6600 -<br>54,300.00  |  |   |                 |                      |                   |                   |

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| <b>Line Item Summary</b> | <b>Document Number</b><br>DTMA2C07010/0001 | <b>Title</b><br>Texas Clipper Topside Repairs | <b>Page</b><br>10 of 6 |
|--------------------------|--|---|------------------------|

**Total Funding:** \$343,600.00

**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**

| <b>Line Item Number</b> | <b>Description</b> | <b>Delivery Date<br/>(Start date to End date)</b> | <b>Quantity</b> | <b>Unit of Issue</b> | <b>Unit Price</b> | <b>Total Cost</b> |
|-------------------------|--------------------|---|-----------------|----------------------|-------------------|-------------------|
|-------------------------|--------------------|---|-----------------|----------------------|-------------------|-------------------|

|      |  |                            |      |     |            |            |
|------|--|----------------------------|------|-----|------------|------------|
| 0019 | SUPPLEMENTAL MATERIAL  | (06/25/2007 to 08/17/2007) | 0.00 | LOT | \$6,300.00 | \$6,300.00 |
|      | Change in Performance Period, Funding, Unit Price  |                            |      |     |            |            |
|      | The allowance for supplemental material is for direct costs only. Any allowance for handling, equipment, profit and overhead is to be included in the associated supplemental labor rate. Supplemental material will be payable to the contractor only to the extent authorized as part of supplemental growth work. |                            |      |     |            |            |

**Funding Information:**

2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 000000 - - -  
 - - 25433 - 6100 - 6600 -  
 -28,800.00

2007 - - X1750 - 120 - SM - T107 - 0 - 0000 - 310000 - - -  
 - - 25433 - 6100 - 6600 -  
 35,100.00

**Previous Total:** \$343,600.00  
**Modification Total:** \$0.00  
**Grand Total:** \$343,600.00  
 (Includes Discounts)

DUNS #020282419

**Address Detail****Title**

Texas Clipper Topside Repairs

**Document Number**

DTMA2C07010/0001

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**Shipping Addresses**

| Code | Detail   | Code | Detail   |
|------|--|------|--|
| 0001 | <b>Org:</b> Texas A&M University<br><b>Addr:</b> TEXAS CLIPPER (EX SIRIUS), Texas A&M Univ<br><br>Galveston TX 77553-1675<br><b>Attn:</b> No Contacts Identified<br><b>Phone:</b> ( ) - ext.<br><b>Fax:</b> ( ) - ext. | 0002 | <b>Org:</b> Texas A&M University<br><b>Addr:</b> TEXAS CLIPPER (EX SIRIUS), Texas A&M Univ<br><br>Galveston TX 77553-1675<br><b>Attn:</b> No Contacts Identified<br><b>Phone:</b> ( ) - ext.<br><b>Fax:</b> ( ) - ext. |

**Invoice Addresses**

| Code | Detail   |
|------|--|
| 0001 | <b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA,<br><b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710<br><br>Oklahoma City OK 73125<br><b>Attn:</b> Justin Breeden 405-954-2223, Accounting Technicia<br><b>Phone:</b> (405) 954-2223 ext.<br><b>Fax:</b> ( ) - ext. |