

|   |                                 |                                  |  |   |                |
|---|---------------------------------|----------------------------------|--|---|----------------|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>   |                                 |                                  |  | 1. CONTRACT ID CODE                                     | Page<br>1 of 3 |
| 2. AMENDMENT/MODIFICATION NO.<br>0001   | 3. EFFECTIVE DATE<br>05/03/2010 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable)   |   |                |
| 6. ISSUED BY<br>DOT/Maritime Administration, DPO Acquisition<br>201 Mission Street, Suite 1800<br>San Francisco, CA 94105-1905                              |                                 | CODE<br>00094                    | 7. ADMINISTERED BY (If other than Item 6)<br>DOT/Maritime Administration, DPO<br>201 Mission Street, Suite 1800<br>San Francisco, CA 94105 |   | CODE<br>00094  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)<br><br>International Inspection Inc<br>3229 S 148TH ST<br>SEATAC, WA 98168-4253 |                                 |                                  |  | 9A. AMENDMENT OF SOLICITATION NO.                       |                |
|   |                                 |                                  |  | 9B. DATED (SEE ITEM 11)                                 |                |
|   |                                 |                                  |  | (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4P10002 |                |
|   |                                 |                                  |  | (X) 10B. DATED (SEE ITEM 13)<br>03/19/2010              |                |
| 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)

2010 - - 70X - 1768000 - 1 - SD - - SDSCP0 - - - 00001600 - 00 - - 25404 - 6100 - 6600 - \$218.00

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)<br>52.212-04 Terms and Conditions   |

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.)

- Increase Not to Exceed purchase order total to allow for travel that was not included in the initial quote.
- Purchase order is increase from \$4,812.50 by \$218.00 to \$5031.50.

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>MICHAEL DELGADO - VICE PRESIDENT             | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>Debra K. Velmere                 |
| 15B. CONTRACTOR/OFFEROR<br><i>Michael Delgado</i><br>(Signature of person authorized to sign) | 16B. United States of America<br><i>Debra K. Velmere</i><br>(Signature of Contracting Officer) |
| 15C. DATE SIGNED<br>5/3/2010  | 16C. DATE SIGNED<br>5/6/10   |

|                          |  |   |                       |
|--------------------------|--|---|-----------------------|
| <b>Line Item Summary</b> | <b>Document Number</b><br>DTMA4P10002/0001 | <b>Title</b><br>WINTHROP Steel Consultant | <b>Page</b><br>2 of 3 |
|--------------------------|--|---|-----------------------|

**Total Funding:** \$5,030.50

|                 |                   |                       |            |                     |            |                |                 |            |                     |            |                           |
|-----------------|-------------------|-----------------------|------------|---------------------|------------|----------------|-----------------|------------|---------------------|------------|---------------------------|
| <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>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> |
|-------------------------|--------------------|---|-----------------|----------------------|-------------------|-------------------|

*Consultant Increase for Travel  
DUNS 557446171 TIN 954647862*

|      |   |  |      |     |          |          |
|------|---|--|------|-----|----------|----------|
| 0001 | Steel Consultant  |  | 0.00 | JOB | \$218.00 | \$218.00 |
|      | Change in Extended Description, Unit Price Increase for travel. |  |      |     |          |          |

**Previous Total:** \$4,812.50  
**Modification Total:** \$218.00  
**Grand Total:** \$5,030.50  
(Includes Discounts)

*Distribution: S WONG M HUEY J SIRAGUSA S IRELAND B VOGEL MARADOBLIGATIONS CONTRACTOR*

**Contract Level  
Funding Summary**

**Document Number**  
DTMA4P10002/0001

**Title**  
WINTHROP Steel Consultant

**Page**  
3 of 3

**Funding Strip Code**

2010 - - 70X - 1768000 - 1 - SD - - SDSCP0 - - - 00001600 - 00 - - 25404 - 6100 - 6600 -

**Change in Funded Amount**

\$218.00