

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 10/31/2008 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200,201 Mission Street, Suite 2200 San Francisco, CA 94105-1905

7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Mike Esteves NAUTICAL ENGINEERING, INC 1790 11TH ST OAKLAND, CA 94607-1436

9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA4V08024 (X) 10B. DATED (SEE ITEM 13) 09/30/2008 (X)

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 2010 - - 70X - 4303RRF - 70 - 1061 - 72 - 80FAC0 - 9 - 72 - 80FAC0 - 0 - - 25305 - - - \$15,300.00

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. FAR 52.212-04 Changes [X] 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 [X] 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.)

1. Section C Intent is changed as follows: Remove a layer of Bunker C fuel oil that is floating on the surface of rain water that has accumulated in the hold during the rainy season. The contractor is to remove the water that is under the oil by utilizing contractor equipment and pumping the water. Quantity increased: From: Approximately 2000 gallons To: 7395 actual gallons. Location changed: From: a tank on board the SS PRESIDENT To: an adjacent barge requiring an over the water transfer. As a result of this Change Order CLINs are increased as defined in Line Item Summary Details. 2. Contract Delivery Date is hereby increased from 10/31/2008 by 61 days to 12/31/2008 due to this change. 3. Contract is hereby increase from \$32,082 by \$15,300 to \$47,382.

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) Debra K. Velmere 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. United States of America 16C. DATE SIGNED 02/09/2010 (Signature of person authorized to sign) (Signature of Contracting Officer)

Line Item Summary	Document Number DTMA4V08024/0001	Title Oil Removal from SS President	Page 2 of 5
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Total Funding: \$47,382.00

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
<i>SS PRESIDENT Change Order PRSBRF08020 0004 DUNS: 824927099 TIN: 943196056</i>						
0001	MOD 0001: Set up and tear down of site	12/31/2008	0.00	JOB	\$2,260.00	\$2,260.00
	Change in Delivery Date, Description, Extended Description, Unit Price Difference between set-up for handling of water, pumping over-the water to barge vs. set-up pumping within hull to empty tank 4 mandays (2 setup/2 breakdown)= 32 hrs x \$55/hr = \$1760 Material: \$500 CLIN 0001 increased from \$15,298 by \$2,260 to \$17,558.					
Ref Req No: PRSBRF08020						
0002	MOD 0001: Remove water	12/31/2008	0.00	JOB	\$3,520.00	\$3,520.00
	Change in Delivery Date, Description, Extended Description, Unit Price Difference between handling of water, pumping over-the water to barge vs. pumping within hull to empty tank. Two (2) mandays additional = 16 hrs x \$55/hr = \$880 Qual. Observer 48 hrs. x \$55/hr \$2640 CLIN 0002 increased from \$2,631 by \$3,520 to \$6,151.					
0003	MOD 0001: Remove oil	12/31/2008	0.00	JOB	\$4,520.00	\$4,520.00
	Change in Delivery Date, Description, Extended Description, Unit Price Additional labor required to pump and store/transfer 5,000 gal additional oil Additional pumping/handling labor 8 mandays = 64 mh x \$55 = \$3520 Additional storage cost matl \$1000 CLIN 0003 increased from \$12,970 by \$4,520 to \$17,490.					
0004	MOD 0001: Prepare Documents	12/31/2008	0.00	JOB	\$5,000.00	\$5,000.00
	Change in Delivery Date, Description, Extended Description, Unit Price Disposal @ \$1.00/gal x 5,000 gal = \$5000 CLIN 0004 increased from \$1,183 by \$5,000 to \$6,183.					

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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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Previous Total: \$32,082.00
Modification Total: \$15,300.00
Grand Total: \$47,382.00
 (Includes Discounts)

Distribution: B Connick, S Wong, M Huey, maradobligations@dot.gov

Contract Level Funding Summary	Document Number DTMA4V08024/0001	Title Oil Removal from SS President	Page 4 of 5
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Funding Strip Code

2010 - - 70X - 4303RRF - 70 - 1061 - 72 - 80FAC0 - 9 - 72 - 80FAC0 - 0 - - 25305 - - -

Change in Funded Amount

\$15,300.00

Reference Requisition: PRSBRF08020/0004

Address Detail**Title**

Oil Removal from SS President

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Shipping Addresses

Code	Detail
0001	<p>Org: Suisun Bay Reserve Fleet, Maritime Administration Addr: 2595 Lake Herman Road, P.O. Box 318</p> <p>Benicia CA 94510</p> <p>Attn: Bill Connick, COTR Phone: (707) 745-5604 ext. Fax: () - ext.</p>

Invoice Addresses

Code	Detail	Code	Detail
0001	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P WR Invoices Branch, AMZ-150 PO B</p> <p>Oklahoma City OK 73125</p> <p>Attn: Susan Wong, FCO Phone: (415) 744-2574 ext. Fax: () - ext.</p>	0002	<p>Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission St Ste 2200</p> <p>San Francisco CA 94105</p> <p>Attn: Eddie T. Fong, Staff Accounting Phone: (415) 744-2572 ext. Fax: (415) 744-2576 ext.</p>

Requisitioning Office Addresses

Code	Detail
0001	<p>Org: Suisun Bay Reserve Fleet, Maritime Administration Addr: 2595 Lake Herman Road, P.O. Box 318</p> <p>Benicia CA 94510</p> <p>Attn: Bill Connick, COTR Phone: (707) 745-5604 ext. Fax: () - ext.</p>