

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 2

2. AMENDMENT/MODIFICATION NO. 0001  
 3. EFFECTIVE DATE 05/25/2010  
 4. REQUISITION/PURCHASE REQ. NO. See Lines  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00094  
 DOT/Maritime Administration, WR Acquisition  
 201 Mission Street, Suite 1800  
 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)  
 DUNS # 622670149 THRU 07/22/10  
 AMERICAN BUREAU OF SHIPPING  
 16855 NORTHCHASE DR STE 100,  
 HOUSTON, TX 77060-6010  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA4V10001 (X)  
 10B. DATED (SEE ITEM 13) 11/17/2009 (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. 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 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) FAR 43.103(b) Unilateral Contract Modification

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.)**

MOD 0001 ADDS \$10,000.00 FOR INSPECTIONS AND CONTINUOUS SURVEYS.

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) Patricia L. Etridge
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 05/25/2010

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4V10001/0001	<b>Title</b> 4V10001SM ABSFEES DEC10	<b>Page</b> 2 of 2
--------------------------	--------------------------------------------	-----------------------------------------	-----------------------

Total Funding: \$20,000.00

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

TSSM ABS REGULATORY FEES  
 DUNS # 622670149 THRU 07/22/10  
 PRWR1000006 0001

0001	SOM 10 ABS REGULATORY SURVEY FEES	12/31/2010	0.00	NTE	\$0.00	\$0.00
------	-----------------------------------	------------	------	-----	--------	--------

(01/01/2010 to 12/31/2010)

**Change in Delivery Date**

Not to exceed total to provide the technical services in accordance with Regulatory Body requirements for TS State of Michigan ABS classification as follows:

Annual Hull Survey; Annual Machinery Survey; Annual Automation Survey

Annual Load Line Survey; Automation Test Procedures Verification Survey

Propulsion Upgrades Verification Survey; Sea and Dock Trial Attendance, as may be required, in support of Automation and Propulsion Upgrades.

ABS surveyors fee's and travel expenses in accordance with Federal Travel Regulations.

According to regulatory requirements, TS State of Michigan is subjected to annual inspections and surveys. Deficiencies noted during the course of these inspections are repaired and/or corrected in accordance with regulatory body requirements to the satisfaction of the attending surveyor. Regulatory fees that are generated out of these inspections are to be funded and paid to ABS. In addition, TS State of Michigan will be subjected to CMS fees, as may be applicable.

Ref Req No: PRWR1000006

0001AA	MOD 0001 ADD FUNDING	12/31/2010	1.00	LOT	\$10,000.00	\$10,000.00
--------	----------------------	------------	------	-----	-------------	-------------

This is a New Line

ADDITIONAL FUNDING FOR INSPECTIONS AND CONTINUOUS SURVEYS.

Ref Req No: PRWR1000006/0001

**Funding Information:**

2010 - - X1750 - SMR1 20 - SM - R107 - 0 - 0000 - 160000 -

- - - - 25431 - 6100 - 6600 -

10,000.00

**Previous Total:** \$10,000.00  
**Modification Total:** \$10,000.00  
**Grand Total:** \$20,000.00  
 (Includes Discounts)

DIST: VENDOR/COTR/CO/FCO