

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 of 3

2. AMENDMENT/MODIFICATION NO. 0002
 3. EFFECTIVE DATE 12/29/2008
 4. REQUISITION/PURCHASE REQ. NO. See Lines
 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, MAR-380
 1200 New Jersey Ave SE, MAR380 W28-201
 Washington, DC 20590
 CODE 00091
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 Akimeka, LLC
 1600 Kapiolani Blvd., Suite 530
 Honolulu, HI 96814--380
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C08032
 (X) 10B. DATED (SEE ITEM 13)
 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.
 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)
 52.216-25 Contract Definitization

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

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

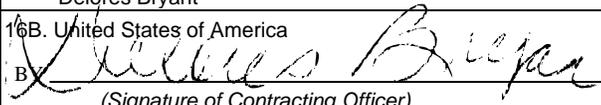
This modification is being issued to definitize the letter contract for the Hawaii Harbors Project to reflect the attached.

As a result of the contract definitization, the total amount of the contract is increased:

From \$644,000.00 By \$2,428,639.00 To \$3,072,639

All other terms and conditions remain unchanged.

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)
 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)
 15C. DATE SIGNED
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 Delores Bryant
 16B. United States of America BY  (Signature of Contracting Officer)
 16C. DATE SIGNED 01/26/2009

Line Item Summary	Document Number DTMA1C08032/0002	Title Hawaii Harbors Project	Page 2 of 3
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Total Funding: \$2,428,639.00

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
0001	Hawaii Harbors Project	03/30/2009 (04/22/2008 to 12/31/2009)	0.00		\$322,000.00	\$322,000.00
	Change in Funding, Unit Price Hawaii Harbors Project - This procurement request is for an 8(a) set-aside contract to be awarded to Akimeka, LLC for overall planning of the project, the demolition of the Overseas Terminal Shed, and yard and utility improvements in accordance with the attached Statement of Work. Ref Req No: PR800080014					
	Funding Information: - - 70X - 175000 - - 2008 - - 1HICON001 - 0000150 - 00 - 025305 - - 6100 - 6600 - - - 11N860 -322,000.00					
0002	Hawaii Harbors Project		1.00		\$2,266,000.00	\$2,266,000.00
	This is a New Line					
	Funding Information: - 70 - X1750 - 002008 - 1H - ICON - - 00010 - 0000150 - 00 - 025305 - - 6100 - 6600 - - - 2,266,000.00					
0003	Hawaii Harbors Project		1.00		\$162,639.00	\$162,639.00
	This is a New Line					
	Funding Information: - 70 - X1750 - HPI2009 - - 1HP1 - - OSV500 - 0000150 - 00 - 025305 - - 6100 - 6600 - - - 162,639.00					

Line Item Summary	Document Number DTMA1C08032/0002	Title Hawaii Harbors Project	Page 3 of 3
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Total Funding: \$2,428,639.00

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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0004	This is a New Line		0.00		\$0.00	\$0.00
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Previous Total:	\$322,000.00
Modification Total:	\$2,106,639.00
Grand Total:	\$2,428,639.00
	(Includes Discounts)

Shipping Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-510 Addr: 1200 New Jersey Ave., SE MAR510, W28-201 Washington DC 20590 Attn: Richard L. Walker, Director, Intermodal Developme Phone: (202) 366-5474 ext. Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.