

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 04/08/2010 4. REQUISITION/PURCHASE REQ. NO. PRSAR100274/0001 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, SAR Acquisition... 7. ADMINISTERED BY DOT/Maritime Administration, Atlantic Division Acquisition...

8. NAME AND ADDRESS OF CONTRACTOR SULLIVAN AND MERRITT CONSTRUCTORS... 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2C10007 10B. DATED

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended...

12. ACCOUNTING AND APPROPRIATION DATA (If required) 2010 - - X1750 - SMR 120 - SM - B107 - 0 - 0000 - 160000 - - - - 25711 - 6100 - 6600 -

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... C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: SUPPLEMENTAL AGREEMENT BETWEEN BOTH PARTIES D. OTHER

E. IMPORTANT: Contractor is not, [X] 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.) THE PURPOSE OF THIS MODIFICATION IS TO BEGIN CLINS 0004 AND 0005 WORK, EXTEND PEFORMANCE, AND MOVE \$20,000 FROM SUPPLEMENTAL MATERIAL TO SUPPLEMENTAL LABOR.

15A. NAME AND TITLE OF SIGNER 16A. NAME AND TITLE OF CONTRACTING OFFICER 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. United States of America BY 16C. DATE SIGNED

| | | | |
|--------------------------|--|--------------------------------------|-----------------------|
| Line Item Summary | Document Number DTMA2C10007/0001 | Title MSD INSTALL Sullivan | Page 2 of 4 |
|--------------------------|--|--------------------------------------|-----------------------|

Total Funding: \$570,000.00

| 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 |
|------------------|---|---|----------|---------------|------------|------------|
| 0001 | CONSTRUCT FORWARD AUXILIARY MACHINERY SPACE AND FORWARD MSD SYSTEM Change in Performance Period CONSTRUCT THE FORWARD AUXILIARY MACHINERY SPACE AND FORWARD MSD SYSTEM IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Ref Req No: PRSAR100274/0001 | 04/01/2010 (02/24/2010 to 04/28/2010) | 0.00 | JOB | \$0.00 | \$0.00 |
| 0002 | CONSTRUCT AFT MSD SEWAGE TRANSFER SYSTEM Change in Performance Period CONSTRUCT AFT MSD SEWAGE TRANSFER SYSTEM Ref Req No: PRSAR100274/0001 | 04/01/2010 (02/24/2010 to 04/28/2010) | 0.00 | JOB | \$0.00 | \$0.00 |
| 0003 | CONSTSTRUCT SALT WATER CROSS OVER SYSTEM Change in Performance Period CONSTRUCT A SALT WATER CROSS OVER SYSTEM IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Ref Req No: PRSAR100274/0001 | 04/01/2010 (02/24/2010 to 04/28/2010) | 0.00 | JOB | \$0.00 | \$0.00 |
| 0004 | MODIFY EXISTING ENGINE MAINTENANCE PLATFORM Change in Performance Period MODIFY THE EXISTING ENGINE MAINTENANCE PLATFORM IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Ref Req No: PRSAR100274/0001 | 04/01/2010 (02/24/2010 to 04/16/2010) | 0.00 | JOB | \$0.00 | \$0.00 |
| 0005 | REVERSE OSMOSIS UNIT Change in Performance Period INSTALL THE GFM REVERSE OSMOSIS UNIT IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Ref Req No: PRSAR100274/0001 | 04/01/2010 (02/24/2010 to 04/28/2010) | 0.00 | JOB | \$0.00 | \$0.00 |

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| Line Item Summary | Document Number DTMA2C10007/0001 | Title MSD INSTALL Sullivan | Page 3 of 4 |
|--------------------------|--|--------------------------------------|-----------------------|

Total Funding: \$570,000.00

| 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 |
|------------------|-------------|---|----------|---------------|------------|------------|
|------------------|-------------|---|----------|---------------|------------|------------|

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|------|--|--|--------|----|--------|-------------|
| 0006 | SUPPLEMENTAL LABOR | 04/01/2010 (02/24/2010 to 04/28/2010) | 250.00 | HR | \$0.00 | \$20,000.00 |
| | Change in Performance Period, Quantity, Funding CONTRACTOR HAS PROVIDED A PRICE FOR EACH MANHOOUR, THAT IF DEEMED NECESSARY TO UTILIZE BY THE CONTRACTING OFFICER, WILL BE PUT IN PLACE IN A DELIVERY ORDER BY THE COTR, IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Ref Req No: PRSAR100274/0001 | | | | | |

Funding Information:
 2010 - - X1750 - SMR 120 - SM - B107 - 0 - 0000 - 160000 -
 - - - - 25711 - 6100 - 6600 -
 20,000.00

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|------|---|--|------|-----|---------------|---------------|
| 0007 | SUPPLEMENTAL MATERIALS | 04/01/2010 (02/24/2010 to 04/28/2010) | 0.00 | JOB | (\$20,000.00) | (\$20,000.00) |
| | Change in Performance Period, Funding, Unit Price CONTRACTOR HAS INCLUDED IN THE OFFER AN ESTIMATED \$25,000.00 IN SUPPLEMENTAL MATERIAL, THAT IF NEEDED, IT WILL BE AUTHORIZED IN WRITING IN A DELIVERY ORDER BY THE COTR, IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK. Ref Req No: PRSAR100274/0001 | | | | | |

Funding Information:
 2010 - - X1750 - SMR 120 - SM - B107 - 0 - 0000 - 160000 -
 - - - - 25711 - 6100 - 6600 -
 -20,000.00

Previous Total: \$570,000.00
Modification Total: \$0.00
Grand Total: \$570,000.00
 (Includes Discounts)

Address Detail**Title**

MSD INSTALL Sullivan

Document Number

DTMA2C10007/0001

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Shipping Addresses

| Code | Detail | Code | Detail |
|------|---|------|---|
| 0001 | Org: Cape May Light Addr: St. Johns Fabricators Pier 1 P.O. Box 1741 Green Cove Springs FL 32043 Attn: Jeff Kint or Harry Walden Phone: (904) 284-7932 ext. Fax: () - ext. | 0002 | Org: DOT/Maritime Administration, Atlantic Division Of Addr: STATE OF MAINE Maine Maritime Academy Castine ME 04420 Attn: Joe Poltrack Phone: (207) 326-2421 ext. Fax: (207) 326-2121 ext. |

| Code | Detail |
|------|--|
| 0003 | Org: DOT/Maritime Administration, South Atlantic Region Addr: STATE OF MAINE Maine Maritime Academy Castine ME 04420 Attn: Joe Poltrack Phone: (207) 326-2421 ext. Fax: (207) 326-2131 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. |