

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 4
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 03/31/2010	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505		CODE 00092	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505		CODE 00092
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  PALMETTO CONTRACTS SVC, INC 616 KING ST  MOUNT PLEASANT, SC 29464-4437			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P09090		
			(X) 10B. DATED (SEE ITEM 13) 05/04/2009		
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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Unilateral Agreement
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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.)**

CAPE CHALMERS Upgrades

Modification issued to extend performance period through May 31, 2010 due to material deliver.

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)	
		Monique Leake	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. BY 	16C. DATE SIGNED
(Signature of person authorized to sign)		United States of America (Signature of Contracting Officer)	03/31/2010

<b>Line Item Summary</b>	<b>Document Number</b> DTMA2P09090/0006	<b>Title</b> Cape Chalmers Upgrade	<b>Page</b> 2 of 4
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Total Funding: \$167,750.00

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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DUNS #028820582  
 Reference PRSAR090287-0005

0001	NO. 5 CARGO HOLD ACCESS	(05/04/2009 to 05/31/2010)	0.00	JOB	\$0.00	\$0.00
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Change in Performance Period  
 See attached Performance Work Statement.  
 NOTE: Contractor is to coordinate all repairs with COTR, Mr. Denis Guillot at (843) 740-6630 or (757) 287-7028.

Ref Req No: PRSAR090287/0001

0002	INSTALL NEW VENT FAN	(05/04/2009 to 05/31/2010)	0.00	JOB	\$0.00	\$0.00
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Change in Performance Period  
 See attached Performance Work Statement.

0003	REWIND ENGINE ROOM PORT SUPPLY VENT MOTOR	(05/04/2009 to 05/31/2010)	0.00	JOB	\$0.00	\$0.00
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Change in Performance Period  
 See attached Performance Work Statement.

0004	INSTALL QAWTD NO. 1 CARGO HOLD	(05/04/2009 to 05/31/2010)	0.00	JOB	\$0.00	\$0.00
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Change in Performance Period  
 See attached Performance Work Statement.

0005	OP TEST NO. 1 CARGO HOLD VENT SUPPLY SYSTEM	(05/04/2009 to 05/31/2010)	0.00	JOB	\$0.00	\$0.00
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Change in Performance Period  
 See attached Performance Work Statement.

<b>Line Item Summary</b>	<b>Document Number</b> DTMA2P09090/0006	<b>Title</b> Cape Chalmers Upgrade	<b>Page</b> 3 of 4
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Total Funding: \$167,750.00

<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>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0006	ADDITIONAL SERVICES	(05/04/2009 to 05/31/2010)	0.00	JOB	\$0.00	\$0.00
	Change in Performance Period					
	- Install two (2) new Sanyo 24,000 BTU A/C units in areas designated by the MARAD Surveyor.					
	- Clean out weatherdeck deck drains.					
	- Install emergency lighting in #1 cargo hold.					
0007	INCREASE SCOPE OF WORK	(05/04/2009 to 05/31/2010)	0.00	JOB	\$0.00	\$0.00
	Change in Performance Period					
	Accomplish the following additional work under the direction of the MARAD Surveyor:					
	Install two (2) each watertight doors in Number 2 Cargo Hold					
	Install one (1) each inclined ladder in Number 2 Cargo Hold					
	Relamp approximately fifty (50) light fixtures with fluorescent bulbs.					
	Additional work as directed by the Surveyor.					
0008	ADDITIONAL WORK	(05/04/2009 to 05/31/2010)	0.00	JOB	\$0.00	\$0.00
	Change in Performance Period					
	Accomplish the following additional work under the direction of the MARAD Surveyor:					
	Accomplish repairs to the No. 2 Cargo Hold vent system.					
	Replace three (3) cargo hold hatch tarps as designated.					
	Additional work as designated by the MARAD Surveyor.					

<b>Line Item Summary</b>	<b>Document Number</b> DTMA2P09090/0006	<b>Title</b> Cape Chalmers Upgrade	<b>Page</b> 4 of 4
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Total Funding: \$167,750.00

<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>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0009	ADDITIONAL WORK		0.00	JOB	\$0.00	\$0.00
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(05/04/2009 to 05/31/2010)

Change in Performance Period

Accomplish the following additional work under the direction of the MARAD Surveyor:

Install three (3) additional water tight doors in locations designated by Marine Surveyor.

Install additional inclined ladder between middle and lower cargo hold #2. Ladder to be pinned at top and have roller installed at bottom as per previous installation in #5 cargo hold..

NOTE: Lower cargo hold #2 deck is a tank top. DO NOT WELD ON THIS DECK.

Install additional long life fluorescent lights in areas designated by Marine Surveyor.

**Previous Total:** \$167,750.00

**Modification Total:** \$0.00

**Grand Total:** \$167,750.00

(Includes Discounts)

*In order for an invoice to be processed for payment, it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be delayed.*