

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 05/06/2010	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. <i>(If applicable)</i>
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6. ISSUED BY DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505	CODE	00092	7. ADMINISTERED BY <i>(If other than Item 6)</i> DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300 Norfolk, VA 23505	CODE	00092
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8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and Zip Code)</i>  LIGHTSHIP GROUP, LLC ,THE PO BOX 1470,606 TEN ROD ROAD, UNIT 6 WICKFORD, RI 02852-4222	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED <i>(SEE ITEM 11)</i>
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P10073
	(X) 10B. DATED <i>(SEE ITEM 13)</i> 03/31/2010

**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 <i>(Specify type of modification and authority)</i>

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.)*

T.S. KENNEDY STEERING SYSTEM INSTALL

Modification issued to increase funding for Supplemental Labor and Material as shown and to extend performance period through May 14, 2010.

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 <i>(Type or print)</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> Monique Leake
15B. CONTRACTOR/OFFEROR	16B. United States of America
 <i>(Signature of person authorized to sign)</i>	BY  <i>(Signature of Contracting Officer)</i>
15C. DATE SIGNED	16C. DATE SIGNED 05/06/2010

<b>Line Item Summary</b>	<b>Document Number</b> DTMA2P10073/0001	<b>Title</b> KDY STEERING SYSTEM INSTALL	<b>Page</b> 2 of 2
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Total Funding: \$237,000.00

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
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DUNS #043640643

0001	UPGRADE STEERING SYSTEM	(04/01/2010 to 05/14/2010)	0.00	JOB	\$0.00	\$0.00
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Change in Performance Period

Issued for Contractor to upgrade existing Steering System in accordance with the attached Statement of Work.

Ref Req No: PRSAR100304

0002	SUPPLEMENTAL LABOR	(04/01/2010 to 05/14/2010)	48.00	HR	\$0.00	\$3,984.00
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Change in Performance Period, Quantity, Funding

The Contractor shall provide a stabilized hourly rate for up to 40 hours of additional labor if requested by the COTR. The labor rate provided shall be a yard wide composite labor rate and shall include all management, supervision, and profit. Work requirements in excess of the basic tasking shall be requested of the COTR by Condition Report and authorized by the COTR via Delivery Order.

Funding Information:

- 2010 - X1750 - SMR 120 - SM - P107 - 0 - 0000 - 160000 - -

- - - 25711 - 6100 - 6600 -

3,984.00

<b>Line Item Summary</b>	<b>Document Number</b> DTMA2P10073/0001	<b>Title</b> KDY STEERING SYSTEM INSTALL	<b>Page</b> 3 of 2
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Total Funding: \$237,000.00

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
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0003	SUPPLEMENTAL MATERIAL	(04/01/2010 to 05/14/2010)	0.00	JOB	\$6,016.00	\$6,016.00
	Change in Performance Period, Funding, Unit Price					

The Contractor shall include in his pricing an allowance for up to \$4,000 in supplemental materials, to be authorized by Delivery Order. Supplemental Materials may not be burdened. The COTR is the only individual authorized to approve Supplemental Material expenditures.

Funding Information:

- 2010 - X1750 - SMR 120 - SM - P107 - 0 - 0000 - 160000 - -  
 - - - 25711 - 6100 - 6600 -  
 6,016.00

**Previous Total:** \$227,000.00  
**Modification Total:** \$10,000.00  
**Grand Total:** \$237,000.00  
 (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.*