

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 2	
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 06/13/2011	4. REQUISITION/PURCHASE REQ. NO. PR SAR100492	5. PROJECT NO. (If applicable)			
6. ISSUED BY DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300 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 19, Suite 300 Norfolk, VA 23505		CODE 00092	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  LIGHTSHIP GROUP, LLC ,THE (dba ASK SERVICES) 606 TEN ROD RD UNIT 6 NORTH KINGSTOWN, RI 02852-4222			9A. AMENDMENT OF SOLICITATION NO.			
			9B. DATED (SEE ITEM 11)			
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P10164		
			(X)	10B. DATED (SEE ITEM 13) 09/15/2010		
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)**

2010 - 70 - X1750 - SMR 120 - SM - P107 - 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.
<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: FAR 4.804-5(a)(13).
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

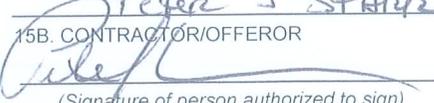
E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

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

Pursuant to the terms of this purchase order and in consideration of the final invoice amount of \$21,349.59, which has been paid to the Contractor, or its assignees, the Contractor, having been paid said sum by the UNITED STATES OF AMERICA (hereinafter called the Government), does remise, release, and discharge the Government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from this purchase order.

The Contractor hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid. Further, by signing this modification, the Contractor is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).

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) Peter J. Starn VP	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique Leake
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 27 June 11
16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 06/27/2011

<b>Line Item Summary</b>	<b>Document Number</b> DTMA2P10164/0001	<b>Title</b> CLOSEOUT	<b>Page</b> 2 of 2
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**Total Funding:** \$21,349.59

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<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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DUNS #0436640643

The COTR for this procurement is Matt O'Donnell

0001	CALCULATE INFLUENCES	(09/16/2010 to 09/23/2010)	0.00	JOB	(\$1,071.41)	(\$1,071.41)
	Change in Funding, Unit Price					

The purpose of this procurement is for Contractor to calculate all propulsion bearing influences in accordance with the attached Statement of Work.

Ref Req No: PRSAR100492

Funding Information:

2010 - 70 - X1750 - SMR 120 - SM - P107 - 0 - 0000 - 160000 -  
 - - - 25711 - 6100 - 6600 -  
 -1,071.41

0003	SUPPLEMENTAL LABOR	(09/16/2010 to 09/23/2010)	-140.00	HR	\$0.00	(\$15,750.00)
	Change in Quantity, Funding					

The Contractor shall provide a stabilized hourly rate for up to 200 labor hours if needed for any emergent work. This work shall only be performed if requested in writing via a delivery order issued by either the COTR or Contracting Officer.

Ref Req No: PRSAR100492

Funding Information:

2010 - 70 - X1750 - SMR 120 - SM - P107 - 0 - 0000 - 160000 -  
 - - - 25711 - 6100 - 6600 -  
 -15,750.00

**Previous Total:** \$38,171.00  
**Modification Total:** (\$16,821.41)  
**Grand Total:** \$21,349.59  
 (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.