

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0009 3. EFFECTIVE DATE 06/01/2010 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

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 (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR: Bergerabam Inc. 33301 NINTH AVENUE SOUTH,SUITE 300 FEDERAL WAY, WA 98003-2600 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2C08008 (X) 10B. DATED (SEE ITEM 13) 05/28/2008 (X) CODE m 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.

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.

Table with 2 columns: CHECK ONE, and options A, B, C, D regarding contract modification authority.

E. IMPORTANT: Contractor is not, X 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.)

The purpose of this modification is to provide additional funding in support of Phase 2 Bulkhead, Finger Floats, Storm Drainage and Electrical Systems in accordance with the contractor's proposal dated 6/16/10.

As a result of this modification, the contract price has increased by \$149,760.00 from \$621,745.00 to \$771,505.00.

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.

Signature blocks for 15A, 15B, 15C, 16A, 16B, 16C including names, dates, and titles.

<b>Line Item Summary</b>	<b>Document Number</b> DTMA2C08008/0009	<b>Title</b> BRF Replacement Pier	<b>Page</b> 2 of 3
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Total Funding: \$771,505.00

<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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0007	PH 2 BULKHEAD, FINGER FLOATS,  This is a New Line STORM DRAINAGE AND ELECTRICAL SYSTEM.	(06/28/2010 to 09/30/2010)	1.00		\$149,760.00	\$149,760.00
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Funding Information:  
2010 - 70 - X4303 - RRF - 9 - C7DG - 70 - IKE - 700761 - C7 -  
DG70IKE - - - 32270 - 1740 - 6000 -  
149,760.00

**Previous Total:** \$621,745.00  
**Modification Total:** \$149,760.00  
**Grand Total:** \$771,505.00  
(Includes Discounts)

**Address Detail**

**Title**  
BRF Replacement Pier

**Document Number**  
DTMA2C08008/0009

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**Shipping Addresses**

Code	Detail	Code	Detail
0001	<p><b>Org:</b> Beaumont Reserve Fleet <b>Addr:</b> 2600 Amoco Road (MAR-371100)</p> <p>Beaumont TX 77705 <b>Attn:</b> Allen Williams, Fleet Tech Support Specialist <b>Phone:</b> (409) 284-1399 ext. <b>Fax:</b> ( ) - ext.</p>	0002	<p><b>Org:</b> Beaumont Reserve Fleet <b>Addr:</b> 2600 Amoco Road (MAR-616.6)</p> <p>Beaumont TX 77705-0415 <b>Attn:</b> Allen Williams, Supply Management Specialist <b>Phone:</b> (409) 720-5206 ext. <b>Fax:</b> ( ) - ext.</p>

Code	Detail	Code	Detail
0003	<p><b>Org:</b> Beaumont Reserve Fleet <b>Addr:</b> 2600 Amoco Road (MAR-616.6)</p> <p>Beaumont TX 77705-0415 <b>Attn:</b> Hickey John, Fleet Program Manager <b>Phone:</b> (409) 722-3433 ext. <b>Fax:</b> ( ) - ext.</p>	0004	<p><b>Org:</b> DOT/Maritime Administration, SAR Acquisition <b>Addr:</b> Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 4D, Room 211</p> <p>Norfolk VA 23505 <b>Attn:</b> Glen Spears, Chief of Contracting Office <b>Phone:</b> (757) 441-3245 ext. <b>Fax:</b> (757) 441-6080 ext.</p>

**Invoice Addresses**

Code	Detail	Code	Detail
0001	<p><b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P CR Invoices Branch, AMZ-150 PO B</p> <p>Oklahoma City OK 73125 <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.</p>	0002	<p><b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Headquarters Invoices Branch AMZ-1</p> <p>Oklahoma City OK 73125 <b>Attn:</b> Wayne Leong , CO <b>Phone:</b> (202) 366-5620 ext. <b>Fax:</b> ( ) - ext.</p>

Code	Detail	Code	Detail
0003	<p><b>Org:</b> DOT/Maritime Administration, Central Region <b>Addr:</b> Finance Department 500 Poydras Street, Room 1223</p> <p>New Orleans LA 70130-3394 <b>Attn:</b> Ron Bourgeois <b>Phone:</b> (504) 589-2000 ext. 240 <b>Fax:</b> ( ) - ext.</p>	0004	<p><b>Org:</b> DOT/Maritime Administration, South Atlantic Regio <b>Addr:</b> 7737 Hampton Blvd., Bldg. 4D, Room 211</p> <p>Norfolk VA 23505 <b>Attn:</b> Jennifer Phillips, Funds Control Officer <b>Phone:</b> (757) 441-3716 ext. <b>Fax:</b> (757) 441-6080 ext.</p>