

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0001 04/13/2010 See Lines

6. ISSUED BY CODE 00091 7. ADMINISTERED BY (If other than Item 6) CODE

DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
Washington, DC 20590

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

JOHN A. MACEVOY, LLC
1899 BRACKENVILLE RD
HOCKESSIN, DE 19707-9577

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C10007

(X) 10B. DATED (SEE ITEM 13)

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 - X17680 - 1SD - SD - SAV - HQ - 000001600 - 25101 - - 6100 - - 6600 - - - \$10,000.00

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. FAR clause 52.212-4(i) Contract Terms and Conditions -Commercial Item
<input checked="" 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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<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.)

a. The purpose of this modification is to increase funding by \$10,000.00 from \$10,000.00 to a Not-To-Exceed value of \$20,000.00.

b. All other terms and conditions of item 10A above remain unchanged

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)
	M. E. Simmons
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED
	04/13/2010

Line Item Summary	Document Number DTMA1C10007/0001	Title JCW10-005 (LEGAL_ESC)	Page 2 of 4
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Total Funding: \$20,000.00

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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Commitment # PR600100071

0001	ESC / STA Technical Advisor	10/31/2010	50.00	MH	\$0.00	\$10,000.00
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(11/15/2009 to 10/31/2010)

Change in Extended Description, Quantity

Increase man-hours to not to exceed 90 man-hours for Technical Advise to the NS Savannah Executive Steering Committee (ESC) and Senior Technical Advisor (STA) regarding NRC Licensing matters.

Ref Req No: PR600100010

Previous Total: \$10,000.00
Modification Total: \$10,000.00
Grand Total: \$20,000.00
(Includes Discounts)

**Contract Level
Funding Summary**

Document Number
DTMA1C10007/0001

Title
JCW10-005 (LEGAL_ESC)

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Funding Strip Code

2010 - 70 - X17680 - 1SD - SD - SAV - HQ - 000001600 - 25101 - - 6100 - - 6600 - - - -

Change in Funded Amount

\$10,000.00

Address Detail**Title**
JCW10-005 (LEGAL_ESC)**Document Number**
DTMA1C10007/0001**Page**
4 of 4**Shipping Addresses**

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, MAR-611 Addr: 400 Seventh Street, SW., Room 2119 Washington DC 20590 Attn: JOHN C. WIEGAND, PROFESSIONAL ENGINEER Phone: (202) 366-2627 ext. Fax: (202) 366-3702 ext.	0002	Org: DOT/Maritime Administration, MAR-640 Addr: MAR-640, RM W25-209/212 1200 New Jersey Ave, S.E. Washington DC 20590-0001 Attn: John C. Wiegand, Decomm Program Manager Phone: (202) 366-2627 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	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: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.	0002	Org: DOT/Maritime Administration, MAR-330 Addr: 400 Seventh Street, SW., Room 7325 Washington DC 20590 Attn: John G. Hoban, Director, Office of Accounting Phone: (202) 366-5852 ext. Fax: () - ext.