

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page 1 of 4

2. AMENDMENT/MODIFICATION NO. 0004 3. EFFECTIVE DATE 12/23/2010 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable) _____

6. ISSUED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave., SE MAR380, W28-201 Washington, DC 20590 CODE 00091 7. ADMINISTERED BY (If other than Item 6) CODE _____

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) SAYRES AND ASSOCIATES CORPORATION 2231 CRYSTAL DRIVE, SUITE 301 ARLINGTON, VA 22202-3719 9A. AMENDMENT OF SOLICITATION NO. _____ 9B. DATED (SEE ITEM 11) _____ 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C07036 / TO10S000001 (X) 10B. DATED (SEE ITEM 13) 02/02/2010 (X)

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) 2011 - 70 - X1768 - 0001SD - SD - SAV - HQ - 000 - 160000 - - 25305 - - 6100 - 6600 - - - \$82,798.08

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 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). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: _____ 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 for this task order by \$82,798.08 from \$946,764.13 to a Not-To-Exceed value of \$1,029,562.21
 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 _____ 15C. DATE SIGNED _____ 16B. United States of America BY  (Signature of Contracting Officer) 16C. DATE SIGNED 12/23/2010 (Signature of person authorized to sign)

Line Item Summary	Document Number TO10S000001/0004	Title JCW111-020	Page 2 of 4
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Total Funding: \$1,029,562.21

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
<i>Incremental Funding for OPYR-3 CLIN 4 N.S. SAVANNAH TECHNICAL SUPPORT STAFF & Travel</i>						
<i>Commitment # PR600110019</i>						
0004AA	License Compliance Manager	03/31/2010 (01/01/2010 to 12/31/2010)	184.00	MH	\$0.00	\$20,247.36 OPTION PERIOD
	Change in Performance Period, Quantity					
Ref Req No: PR600100045						
0004AB	Quality Assurance Manager	03/31/2010 (01/01/2010 to 12/31/2010)	184.00	MH	\$0.00	\$22,378.08 OPTION PERIOD
	Change in Performance Period, Quantity					
Ref Req No: PR600100045						
0004AC	Program/Risk Manager	03/31/2010 (01/01/2010 to 12/31/2010)	184.00	MH	\$0.00	\$20,247.36 OPTION PERIOD
	Change in Performance Period, Quantity					
Ref Req No: PR600100045						
0004AD	Nuclear Advisor	03/31/2010 (01/01/2010 to 10/31/2010)	380.00	MH	\$0.00	\$46,215.60 OPTION PERIOD
	Change in Extended Description, Quantity					
Correct Mod 0003 shifting man-hours allocated to CLIN0004AF to this CLIN (an additional increase of 224 manhours)						
Ref Req No: PR600100045						
0004AE	Project Oversight	03/31/2010 (01/01/2010 to 12/31/2010)	8.00	MH	\$0.00	\$952.56 OPTION PERIOD
	Change in Performance Period, Quantity					
Ref Req No: PR600100045						

Line Item Summary	Document Number TO10S000001/0004	Title JCW111-020	Page 3 of 4
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Total Funding: \$1,029,562.21

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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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0004AF	Nuclear Advisor (Replacement)	(10/31/2010 to 12/10/2010)	-224.00	MH	\$0.00	(\$27,242.88)
	Change in Extended Description, Quantity Correction of Mod 0003 by shifting(-224) man-hours from this CLIN to CLIN 0004AD for task order consistency. The man-hour rate remains the same as negotiated.					OPTION PERIOD

Previous Total: \$946,764.13
Modification Total: \$82,798.08
Grand Total: \$1,029,562.21
(Includes Discounts)

**Contract Level
Funding Summary**

Document Number
TO10S000001/0004

Title
JCW111-020

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Funding Strip Code

2011 - 70 - X1768 - 0001SD - SD - SAV - HQ - 000 - 160000 - - 25305 - - 6100 - 6600 - - -

Change in Funded Amount

\$82,798.08