

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 07/20/2010	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 W26-429 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) THOMAS CARROLL, PhD THOMAS D CARROLL 2117 Spruce Street 3rd Fl Philadelphia, PA 19103-4869				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA1V08180
				(X)	10B. DATED (SEE ITEM 13) 08/11/2008
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)

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. FAR clause 52.212-4(i) Contract Terms and Conditions- Commercial
<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 _____ 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 no-cost modification is to extend the period of performance until 30 September 2010 to allow for the completion of contract deliverables, law the attached estimate. No new or additional work is being requested.

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 (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 07/20/2010

Line Item Summary	Document Number DTMA1V08180/0004	Title NSS OCR	Page 2 of 2
--------------------------	--	-------------------------	-----------------------

Total Funding: \$35,000.00

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
------------------	-------------	--	----------	---------------	------------	------------

This award is pursuant to acceptance of the Offerors unsolicited proposal dated 31 July 2008. The proposal is incorporated in this award by reference.

0001	N.S. SAVANNAH - OPERATIONS RESEARCH COORDINATOR	12/31/2008 (08/15/2008 to 09/30/2010)	0.00	HR	\$0.00	\$0.00
------	---	--	------	----	--------	--------

Change in Performance Period
NSS Supplemental Research and Recording Project including follow-on oral histories as per Phase I of the: N.S. Savannah Operations Research Coordinator proposal

Ref Req No: PR600080115

0001AA	Interviews	12/31/2008 (08/15/2008 to 09/30/2010)	0.00	HR	\$0.00	\$0.00
--------	------------	--	------	----	--------	--------

Change in Performance Period
Interviews: plan and conduct 38 priority interviews @ 4 hrs per interview (includes preparation, travel time, set-up time, follow-up)

Ref Req No: PR600080115

0002	Post Interview Analysis	12/31/2008 (08/31/2008 to 09/30/2010)	0.00	HR	\$0.00	\$0.00
------	-------------------------	--	------	----	--------	--------

Change in Performance Period
Post-Interview: audit and review tapes, prepare interim report, meet and confer with the Manager, NS Savannah Programs (MSP), his designated staff, and other personnel; plan and coordinate project follow-up activity, arrange for identification, labeling, and storage of tapes and other gathered materials; initiate transition to Phase II

0003	Additional Expenses		0.00	NTE	\$0.00	\$0.00
------	---------------------	--	------	-----	--------	--------

Change in Performance Period
All major project-related expenses such as travel by car (distances in excess of 50 miles), air fare, lodging, and per diem will be billed separately, and reimbursed at the prevailing government rate. Out-of-pocket expenses such as fax, phone calls, supplies (tapes, batteries, etc.), will also be billed separately, as per prior agreement between the ORC and the MSP.

Previous Total: \$35,000.00
Modification Total: \$0.00
Grand Total: \$35,000.00
(Includes Discounts)

FOURTH RIVER CULTURAL RESOURCES

2117 Spruce Street 3rd Floor~Philadelphia, PA 19103~215.356.8166

To: Erhard Koehler
Manager, N.S. Savannah Programs
From: Thomas Carroll
Re: N.S. Savannah Oral History Project Phase One Fulfillment
Date: 15 July 2010

My estimate to complete the remaining deliverables for Phase One of the N.S. Savannah Oral History Project is as follows:

- Audit two remaining oral history audio files (Paquette and Sliger); prepare and submit corresponding rich logs;
- Audit Moe Hirschowitz audio files, prepare content summary;
- Review and analyze all N.S. Savannah oral history rich logs (50 logs)
- Prepare Phase One Summary Report with Recommendations for Next Steps

Budget for above is as follows:

- Prepare two rich logs: two rich log units (4 hours per unit @ \$50 per hour = \$200 per unit = \$400.)
- Audit Hirschowitz audio files and prepare summary: 10 hours @ \$50 per hour = \$500.
- Review and analyze 50 N.S. Savannah oral history rich logs: 1 hour per rich log @ \$50 per hour = \$2500.
- Prepare summary report with recommendations: 40 hours @ \$50 per hour = \$2000.

Total estimated cost, N.S. Savannah Oral History Project Phase One Fulfillment = \$5400.

All of the above work to be completed by 15 September 2010.