

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 of
2. AMENDMENT/MODIFICATION NO. 0025	3. EFFECTIVE DATE 2/1/2011	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED BY MAR-380 U.S. DOT / MARITIME ADMINISTRATION OFFICE OF ACQUISITIONN, MAR-380 1200 NEW JERSEY AVENUE, S.E. – W28-201 WASHINGTON, DC 20590		7. ADMINISTERED BY (if other than Item 6)		CODE:
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) NANA Services 3150 C Street – Suite 250 Anchorage, AK 99503			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C08050	
			10B. DATED (SEE ITEM 13) 09/30/2008	
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)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	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.
	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:
X	D. OTHER (Specify type of modification an authority) Mutual Agreement Between the Parties

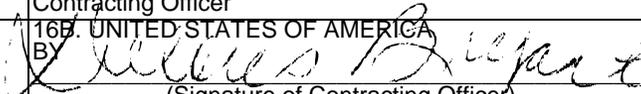
E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office.

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

This modification is being issued to correct a typographical error or Modification No. 0023, the increased by funding amount should read \$742,000.00 in lieu of \$630,000.00.

- 1) This modification is also being issued to point out that a portion of the funding increase from Modification No. 0023 included \$33,531.19 for the equitable adjustment (REA).
- 2) The pricing from the equitable adjustment was effective 2/1/2011 (See attached plate pricing schedule).

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.

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Delores Bryant Contracting Officer	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 08/30/2011
(Signature of person authorized to sign)				

USMMA Price Per Day - October 1, 2010 thru Sept. 30, 2011				RE A \$33k			
Option Year 2				FY11 RE A			
				Eff 2/1/11			
Range	Median	10/1/10-1/31/11	Unit Price	Unit Price	Daily Rate	Daily Rate	
776 and above	776		10.87	11.00	8,437.85	8,537.91	
751	775	763	11.31	11.44	8,628.35	8,730.67	
726	750	738	11.76	11.90	8,679.47	8,782.40	
701	725	713	12.23	12.38	8,720.86	8,824.28	
676	700	688	12.72	12.87	8,751.69	8,855.47	
651	675	663	13.22	13.38	8,766.81	8,870.77	
626	650	638	13.74	13.90	8,765.25	8,869.19	
601	625	613	14.27	14.44	8,746.02	8,849.74	
576	600	588	14.81	14.99	8,708.12	8,811.39	
551	575	563	15.37	15.55	8,650.55	8,753.14	
526	550	538	15.93	16.12	8,572.28	8,673.94	
501	525	513	16.52	16.71	8,472.29	8,572.76	
476	500	488	17.24	17.45	8,415.23	8,515.03	
451	475	463	18.01	18.22	8,337.42	8,436.29	
426	450	438	18.79	19.01	8,229.94	8,327.53	
401	425	413	19.60	19.83	8,093.49	8,189.47	
376	400	388	20.43	20.67	7,926.34	8,020.34	
351	375	363	21.29	21.54	7,726.71	7,818.34	
326	350	338	22.17	22.43	7,492.78	7,581.64	
301	325	313	23.08	23.35	7,222.72	7,308.37	
276	300	288	24.01	24.29	6,914.65	6,996.65	
251	275	263	24.97	25.26	6,566.68	6,644.55	
226	250	238	25.95	26.26	6,176.90	6,250.15	
201	225	213	26.96	27.28	5,743.38	5,811.49	
Minimum 200	200	200	28.00	28.33	5,600.20	5,666.62	
				336.00	2,827,518.42	2,861,049.62	
Days							