

<b>TURNER CONSTRUCTION COMPANY</b>		<b>CONTRACT CHANGE ORDER</b>	
<b>CONSULTANT</b>  JMS Naval Architects 1084 Shennecossett Road Groton, CT 06340 T: 860-448-4850 F: 860-448-4857		<b>OFFICE</b> GOVERNORS ISLAND	<b>DATE</b> 07/16/07
		<b>CONTRACT</b> Governors Island Facilities Management	<b>NUMBER</b> 9634
		<b>CONTRACT WORK</b>  Ferry Boat Redundancy	<b>CA Number</b> CA-032/ PSO-01 CO-A1
<b>CHANGE ORDER</b>  A1	<b>ADDITION</b>  TO CONTRACT PRICE	The terms and conditions of the original Agreement for the above work shall govern this change.	

**AUTHORIZATION:** APPROVAL LETTER # 3459

**PROJECT:** Governors Island Capital Program

**SITE:** Governors Island

Add to the work from Consultant Agreement (CA-032) Professional Service Order (PSO-01) as directed by Turner Construction Company and detailed below:

Provide the labor and material needed to perform an Audio gage survey on the steel of the M/V Islander.

**Total**

**\$8,181**

In consideration of the above, your Contract will increase by the not to exceed amount of Eight Thousand One Hundred & Eighty One Dollars and No Cents (\$8,181) subject to additions and deductions as provided in the Contract Agreement between Turner and the Contractor.

With the exception of the changes set forth herein, the Contractor is directed to perform all work in accordance with the original Agreement and other applicable Change Orders.

Kindly acknowledge your acceptance of this Contract Change Order by signing in the space provided below, on the three copies enclosed, and return them to us for execution on our behalf, after which one (1) copy will be returned to you for your records.

Very Truly Yours,

TURNER CONSTRUCTION COMPANY

ACCEPTED BY: 

JMS Naval Architects

  
 GEORGE E. PAULINY, PROJECT EXECUTIVE

TITLE: VICE PRESIDENT

AL  
3010

# INVOICE

**JAMES TOWN MARINE SERVICES, INC.**  
 Marine Science & Technology Center  
 1084 Shennecossett Road  
 Groton, CT 06340

**JMS**  
 NAVAL ARCHITECTS  
 SALVAGE ENGINEERS

DATE	7/12/2007
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CUSTOMER PO # / POC	TURNER #9634
PROJECT	07-104

INVOICE #	07-104-3
DUE DATE	8/11/2007

**CUSTOMER**  
 TURNER CONSTRUCTION COMPANY  
 REGINA SMITH  
 10 SOUTH STREET  
 BATTERY MARITIME BLDG, SLIP #7  
 NEW YORK, NY 10004

ITEM	DESCRIPTION	AMOUNT
ENGINEERING	NAVAL ARCHITECT SERVICES - REDUNDANT FERRY PURCHASE MARINE SAFETY CONSULTANTS AUDIO GAGE SURVEY OF NY ISLANDER \$7,437.50 + 10%	8,181.25

**TOTAL DUE**  
**\$8,181.25**

# Marine Safety Consultants, Inc.

Tel: 508-996-4110 • P.O. BOX 615, FAIRHAVEN, MA 02719-0615 • FAX: 508-990-2094

## INVOICE

July 9, 2007

JMS NAVAL ARCHITECTS & SALVAGE  
1084 SHENNECOSSETT ROAD  
GROTON, CT 06340

Invoice No: 700935  
Project No: 07-0574-PBD

Attr: T. BLAKE POWELL

Project: M/V ISLANDER

Dates of Service: June 27, 2007 to July 9, 2007

**FINAL BILLING**

For services rendered to conduct an Audio Gauge Survey of the above captioned vessel and prepare report. Case closed.

Date	Srvyr	Rate	Hours	Amount	Description
<b>AUDIO GAUGE REPORT</b>					
07/03/2007	PBD	85.00	1.50	\$127.50	
07/05/2007	PBD	85.00	7.00	\$595.00	
07/06/2007	PBD	85.00	7.00	\$595.00	Report final & send.
07/05/2007	TKT	85.00	1.00	\$85.00	
			16.50	\$1,402.50	
<b>AUDIO GAUGE SURVEY</b>					
07/02/2007	NCR	85.00	5.50	\$467.50	
07/03/2007	NCR	85.00	7.00	\$595.00	
06/27/2007	PBD	85.00	5.00	\$425.00	
06/28/2007	PBD	85.00	9.00	\$765.00	
06/29/2007	PBD	85.00	8.50	\$722.50	
07/02/2007	PBD	85.00	5.50	\$467.50	
07/03/2007	PBD	85.00	7.00	\$595.00	
06/27/2007	TKT	85.00	5.50	\$467.50	
06/28/2007	TKT	85.00	9.00	\$765.00	
06/29/2007	TKT	85.00	9.00	\$765.00	
			71.00	\$6,035.00	

*CA 032*  
*1000*  
*Issue*  
*AL*  
*2459*  
*GO. - A-1*  
*RCO # 381*  
*Memo*

MARINE SURVEYORS - CONSULTANTS

Invoice No: 700935

Project No: 07-0674

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Total Labor

\$7,437.50

Invoice Total

\$7,437.50

NET 30 DAYS

TAX ID 04-2747901

**TURNER CONSTRUCTION COMPANY**

TURNER CONTRACT #9634  
CONSULTING AGREEMENT CA-061

<b>CONSULTANT:</b> Seaworthy Systems, Inc. 22 Main Street Centerbrook, Connecticut 06409	<b>PROFESSIONAL SERVICE ORDER: PSO-01</b>  <b>DATE: January 29, 2008</b>
<b>THE TERMS AND CONDITIONS OF CONSULTING AGREEMENT SHALL GOVERN THIS ORDER.</b>	
<b>PROJECT:</b> Design and Engineering Services to the M/V Islander	<b>PREMISES:</b> Governors Island Yankee Pier New York, New York
<b>THE CONSULTANT AGREES TO PROVIDE THE REQUIREMENTS FOR THE ABOVE REFERENCED PROJECT IN ACCORDANCE WITH THE FOLLOWING ADDITIONAL INFORMATION:</b>	

**AUTHORIZATION: APPROVAL LETTER TCCo. AL-3501**

This Professional Service Order provides for the furnishing of all supervision, labor, services, materials, supplies, permits, inspections, taxes, insurances, etc., as they apply and become necessary for the performance of all Engineering Work for the above referenced project as further stated herein.

**WORK INCLUDED:**

Work includes but is not necessarily limited to the following work included in Seaworthy Systems, Inc.'s proposal dated October 19, 2007 (copy attached):

1. Oversee the vessel survey and audio gauging work by others.
2. Ship strength analysis including hull girder strength, local strength assessment and submittal of report with estimated costs for replacement.
3. Concept Design Plans for rehabilitation
4. Final Design Concept defining the vessel modifications scope of work including Fire & Safety plan, Specifications and Construction cost estimate
5. Owner's Representative including bid solicitation and evaluation of ship yard bids (FTA procurement procedure)
6. Oversight of Construction including monitoring all areas of construction to ensure work is in accordance with contract documents, the coordination and review of drawings and specifications prepared by shipyard, daily progress documentation and the review of change orders.
7. Upon completion of all work and delivery of vessel, a complete Dry Dock Summary Report will be delivered.

Vessel Survey & Audio Gauging Oversight ( <i>work performed by others</i> )	\$ 24,690
Analysis and Design Plan	\$ 107,002
Owners Representative / Construction Oversight	\$ 92,295
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	<b>\$ 223,987</b>
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TURNER CONTRACT #9634  
CONSULTING AGREEMENT CA-061  
PROFESSIONAL SERVICE ORDER PSO-01

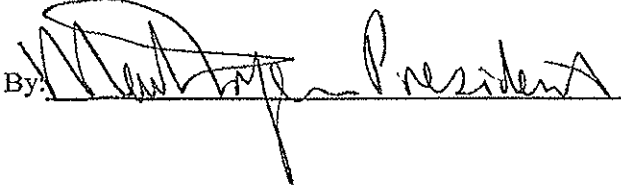
SCHEDULE:

As directed by Turner Construction Company.

In consideration of the above, the sum to be paid by Turner out of funds received from the Owner, to the consultant for the satisfactory performance and completion of work and of all of the duties, obligations and responsibilities of the contractor under this Agreement and the other Contract Documents shall not exceed Two Hundred Twenty Three Thousand Nine Hundred Eighty Seven Dollars and No Cents ( \$ 223,987.00 ) for the work described herein, subject to additions and deductions as provided in the Consulting Agreement between Turner and the Consultant.

Please acknowledge acceptance and approval of this Professional Service Order by signing and returning all three (3) copies for execution, after which one (1) will be returned for your records.

Seaworthy Systems, Inc.

By:  President

Turner Construction Company

By:  Purchasing Agent

Witness:  Jennifer E. Kollmer  
Assl. Chief Naval Architect

By: \_\_\_\_\_  
Project Executive

Distribution: Turner Accountant, CA-061 / PSO-01  
cc: Turner Cost



## TURNER CONSTRUCTION COMPANY

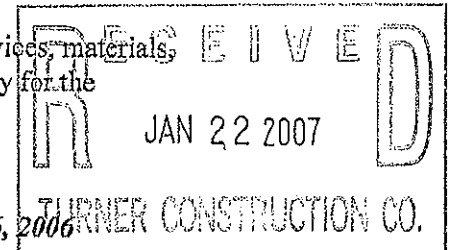
TURNER CONTRACT #9634  
CONSULTING AGREEMENT CA-032

<b>CONSULTANT:</b> JMS Naval Architects 1084 Shennecossett Road Groton, CT 06340 T: 860.448.4850 F: 860.448.4857		<b>PROF. SVC. ORDER PSO-01</b>  DATE: December 14, 2006
THE TERMS AND CONDITIONS OF CONSULTING AGREEMENT SHALL GOVERN THIS ORDER.		DATED: 12/14/06 CA-032
<b>PROJECT:</b> Naval Architect Services Redundant Ferry Purchase - Phase I	<b>PREMISES:</b> Governors Island New York, NY 10004	
THE CONSULTANT AGREES TO PROVIDE THE REQUIREMENTS FOR THE ABOVE REFERENCED PROJECT IN ACCORDANCE WITH THE FOLLOWING ADDITIONAL INFORMATION:		

**AUTHORIZATION: APPROVAL LETTER TCCo. AL-3320**

Gentlemen:

This Professional Service Order provides for the furnishing of all supervision, labor, services, materials, supplies, permits, inspections, taxes, insurances, etc., as they apply and become necessary for the performance of all Engineering Work for the above referenced project as further stated herein.

**WORK INCLUDED:**

The following work is included per Proposal Letter submitted by JMS dated December 6, 2006

1. Review existing report and identify those vessels still available and any changed conditions.
2. Search the market for any other available vessels
  - o Contact all primary marine brokers in the US that have passenger/vehicular ferry listings that meet the requirements
  - o Contact all primary ferry services in the US that utilize passenger/vehicular ferries for potential vessels
  - o Use other available sources to find additional ferries for sale
3. Compile a complete list of the potential vessels with parameters and conditions known
4. Prepare a preliminary written report with the available vessels and their parameters
5. Meet with GIPEC/Turner at Governors Island to review the list of potential vessels and recommend which vessels to inspect
6. Create the short list of vessels to inspect.
7. Conduct inspections of short listed vessels with a representative of GIPEC/Turner and any other designated personnel.
8. Select and oversee a qualified marine surveyor for detailed hull and machinery assessment (costs for surveyor to be included as an allowance in the consulting contract and will be considered a reimbursable expense)
9. Develop estimates of probable cost for the 3 most compatible vessels identified and review findings with GIPEC/Turner. Costs estimates should include: cost to acquire vessel, cost to relocate the vessel including any storage required, shipyard and dry dock costs, repair/upgrade costs and vessel operating costs.
10. Make recommendation for the best vessel for Governors Island. Both written report and presentation of the findings to be part of the work.
11. Assist GIPEC/Turner with purchase of the vessel.

Price:

\$38,280

TOTAL

\$38,280

**SCHEDULE:**

*Revise schedule (10 weeks)* : Contracts and mobilization - 2 weeks, review vessels available - 2 weeks, Select the vessels to survey - 1 week, Conduct vessel surveys - 3 weeks, Develop opinions of probable cost for vessels and make final recommendation - 2 weeks. *Purchase the Vessel: (4 weeks)*: Review legal issues of purchase - 2 weeks, Purchase and transport vessel - 2 weeks.

Distribution: Turner Accountant, Subcontractor, CA-032/ PSO-01

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Cc: Turner Cost

**TURNER CONSTRUCTION COMPANY**

**TURNER CONTRACT #9634  
CONSULTING AGREEMENT CA -032  
PROFESSIONAL SERVICE ORDER PSO-01**

In consideration of the above, the sum to be paid by Turner out of funds received from the Owner, to the consultant for the satisfactory performance and completion of work and of all of the duties, obligations and responsibilities of the contractor under this Agreement and the other Contract Documents shall not exceed Thirty-Eight Thousand Two Hundred Eighty Dollars and No Cents (\$38,280) subject to additions and deductions as provided in the Consulting Agreement between Turner and the Consultant.

Please acknowledge acceptance and approval of this Professional Service Order by signing and returning all three (3) copies for execution, after which one (1) will be returned for your records.

*JMS Naval Architects*

TURNER CONSTRUCTION COMPANY

By: 

By: 

Witness: \_\_\_\_\_

Witness: \_\_\_\_\_