

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page
1 of 4

2. AMENDMENT/MODIFICATION NO. 0003
3. EFFECTIVE DATE 07/20/2009
4. REQUISITION/PURCHASE REQ. NO.
5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, WR Acquisition
201 Mission Street, Suite 1800
San Francisco, CA 94105-1905
CODE 00094
7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, WR Acquisition
201 Mission Street, Suite 1800
San Francisco, CA 94105-1905
CODE 00094

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
FINCANTIERI MARINE GROUP LLC
605 N THIRD ST
STURGEON BAY, WI 54235-2324
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4P09021
(X) 10B. DATED (SEE ITEM 13) 05/01/2009

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)
2009 - - X1750 - SMR1 20 - SM - R107 - 0 - 0000 - 160000 - - - - 25431 - 6100 - 6600 -

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.
 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:
FAR 43.103(A) BILATERAL CONTRACT MODIFICATION
 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.)

MODIFICATION 0003 INCREASES SUPPLEMENTAL FUNDING AND AWARDS OPTION ITEMS BY \$124,392.00. Summary follows:
CLIN 0034-Additional Material requirements to complete repairs to SW Systems Expansion Joints
CLIN 0038- Replacement cost of three meters
CLIN 0041-Drydocking and undocking: Option Clin 0041AA Haul Day - one day
CLIN 0041-Drydocking and undocking: Option Clin 0041AB Lay Days - two days
CLIN 0052 Emergent labor material requirements to complete repairs
CLIN 0061 Off load Fuids and storage; CLIN0061AA (OPTION) Off load Fuel Oil IAW applicable SOW \$36,926.00
CLIN 0064AA: Supplemental Labor - Provide additional funding \$ 32,500.00 to perform emergent repairs to the three cabins and to the Lube Oil Tank Cross Flooding Valve.
CLIN 0064AB: Supplemental Material - Provide additional funding to perform emergent repairs to cabin and flooding valve.

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) PATRICK J. O'HERN, Vice President & General Manager
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED 27 July 09
16B. United States of America
BY Patricia L. Etridge
16C. DATE SIGNED 7/27/09
(Signature of person authorized to sign) (Signature of Contracting Officer)

Line Item Summary	Document Number DTMA4P09021/0003	Title TSSM DRYDOCK AVAILABILITY	Page 2 of 4
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Total Funding: \$948,942.00

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
<i>MOD 0003 INCR SUPPL CLIN AND AWARD OPTION CLINS</i>						
<i>PRWR0900044 0002 & 0003 \$124,392.00</i>						
0001	GENERAL REQUIREMENTS	07/01/2009 (05/26/2009 to 07/01/2009)	0.00	N/C	\$0.00	\$0.00
	Change in Funding PER ATTACHED STATEMENT OF WORK Paragraph 3.1.29 requiring Liquidation damages is removed.					
Funding Information: 2009 - - X1750 - SMR1 20 - SM - R107 - 0 - 0000 - 160000 - - - - - 25431 - 6100 - 6600 - 124,392.00						
0034	SW SYSTMS: EXPANSION JOINT RENEWALS		0.00	JOB	\$4,592.00	\$4,592.00
	Change in Extended Description, Unit Price PER ATTACHED STATEMENT OF WORK Price includes converting existing style rubber expansion joints to SST. Award with option to cancel the item if the valves are not delivered on time to complet the item. MOD 0003 - ADDITIONAL MATERIAL REQUIRED TO COMPLETE REPAIRS TO SW SYSTEMS EXPANSION JOINTS.					
0038	BALLAST TANK (4-60-3): CROSS FLOODING VALVE RENEWAL		0.00	JOB	\$2,320.00	\$2,320.00
	Change in Extended Description, Unit Price PER ATTACHED STATEMENT OF WORK MOD 0003 - REPLACEMENT COST OF THREE METERS					
0041AA	HAUL DAY		1.00	DAY	\$0.00	\$2,240.00
	Change in Extended Description, Quantity REFERENCE SOW CLIN 0041 PARA 4.3. Contractors' quotation shall include suitable drydock time to complete all work items associated with drydocking requirements. MOD 0003 - FUNDS ONE HAUL DAY QUOTE PRICE FOR ONE HAUL DAY.					

Line Item Summary	Document Number DTMA4P09021/0003	Title TSSM DRYDOCK AVAILABILITY	Page 3 of 4
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Total Funding: \$948,942.00

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
0041AB	LAY DAY Change in Extended Description, Quantity REFERENCE SOW CLIN 0041 PARA 4.3. Contractors' quotation shall include suitable drydock time to complete all work items associated with drydocking requirements. QUOTE PRICE FOR ONE LAY DAY. MOD 0003 - FUNDS 2 LAY DAYS		2.00	DAY	\$0.00	\$33,600.00
0052	ANCHOR WINDLASS OVERHUAL Change in Extended Description, Unit Price PER ATTACHED STATEMENT OF WORK MOD 0003 - EMERGENT LABOR/MATERIAL REQUIREMENTS TO COMPLETE REPAIRS.		0.00	JOB	\$4,945.00	\$4,945.00
0061AA	Fuel Oil Storage - OPTION ITEM Change in Extended Description, Quantity, Unit Price PER ATTACHED STATEMENT OF WORK BSC's price is reflective of pumping and storing full potential quantity of fuel and lube oil. Only actual quantity pumped and stored will be reimbursed at the bid unit prices accepted. MOD 0003 - FUNDS THE ACTUAL OFF LOAD QUANTITY OF FUEL OIL		1.00	JOB	(\$1,674.00)	\$36,926.00
0064AA	SUPPLEMENTAL MANHOURS LABOR - OPTION ITEM Change in Extended Description, Quantity PLEASE PROVIDE THE HOURLY MANHOUR LABOR RATE OFFERED FOR SUPPLEMENTAL REPAIR WORK WHICH SHALL BE A YARDWIDE COMPOSITE LABOR RATE TO INCLUDE ALL MANAGEMENT, SUPERVISION, OVERHEAD, G&A, HANDLING CHARGES, FREIGHT AND PROFIT. THIS IS A NOT TO EXCEED AMOUNT. THE TOTAL SHALL NOT EXCEED 2,000 MANHOURS TO BE ORDERED IN ACCORDANCE WITH SECTION H. SUPPLEMENTAL GROWTH REQUIREMENTS. MOD 0002 INCREASES FUNDING FOR SUPPLEMENTAL LABOR AUTHORIZED FOR THIS LINE ITEM BY \$40,000.00 MOD 0003 INCREASES THE MANHOURS AND FUNDING FOR SUPPLEMENTAL LABOR BY 23 MH = \$1,150.00		650.00	NTE	\$0.00	\$32,500.00

Line Item Summary	Document Number DTMA4P09021/0003	Title TSSM DRYDOCK AVAILABILITY	Page 4 of 4
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Total Funding: \$948,942.00

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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0064AB	SUPPLEMENTAL MATERIAL - OPTION ITEM Change in Extended Description, Unit Price SUPPLEMENTAL MATERIAL - OPTION ITEM THIS IS A NOT TO EXCEED AMOUNT.		0.00	NTE	\$7,269.00	\$7,269.00
<p>THE TOTAL ORDERED SHALL NOT EXCEED \$110,000.00 IN ACCORDANCE WITH SECTION H. SUPPLEMENTAL GROWTH REQUIREMENTS. THERE IS TO BE NO BURDEN ON THESE CHARGES FOR EITHER SUBCONTRACTOR COSTS OR MATERIAL CHARGES. THE SUPPLEMENTAL MATERIAL DOLLARS WILL BE ALLOCATED BY THE COTR VIA DELIVERY ORDERS. ALL WORK WILL BE NEGOTIATED UNDER A FIXED PRICE DELIVERY ORDER.</p> <p>MOD 0002 INCREASES THE FUNDING FOR SUPPLEMENTAL MATERIAL BY \$90,000.00.</p> <p>MOD 0003 INCREASES THE FUNDING FOR SUPPLEMENTAL MATERIAL BY \$7,269.00.</p>						
					Previous Total:	\$824,550.00
					Modification Total:	\$124,392.00
					Grand Total:	\$948,942.00
					(Includes Discounts)	

DISTRIBUTION: VENDOR/COTR/CO/FCO

DUNS # 044391712