

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 04/30/2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) SDP DRYDOCKING
6. ISSUED BY U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105	CODE 00094	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105	CODE 00094
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Allied Defense Recycling , LLC (dba: ADR) 1180 NIMITZ AVE VALLEJO CA 94592-1053	(x)	9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-94-P-2012-0017	
		10B. DATED (SEE ITEM 13) 02/22/2012	
CODE 176090780	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 ACKNOWLEDGEMENT 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 Schedule

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4 Contract Terms and Conditions; Commercial Items Jun 2010
	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)

Dry-Dock the obsolete vessel Glacier

The purpose of this modification is to change the CLIN 401 "welding" steel repair of the price schedule and SOW to be:

Delivery order 5 (also named request: PR0001): affix coffer dam plates on seachests with j-hooks

Increase CLIN 418 AA Labor at \$74/hr for 239 hours extended to be \$17,686. This increase shall pull funds from the
Decrease to Clin 401 AA-BF qty "0" -\$ 14,620.50,
Continued ...

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) WENSON HOYT, PROGRAM MANAGER	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Rato
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 5/1/12
15D. UNITED STATES OF AMERICA	16C. DATE SIGNED 5/1/12 <i>(Signature of Contracting Officer)</i>

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA-94-P-2012-0017/0004

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NAME OF OFFEROR OR CONTRACTOR
Allied Defense Recycling , LLC (dba: ADR)

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>which results in a balance deficit of \$3,065.50 which shall be covered by the original funding on CLIN 418AA of 200 hrs, the DO 5 shall use \$41.50 hrs of that original funding.</p> <p>the work of DO 5 includes: Material costs at NTE \$5000, and shall reimburse the Contractor for expediting the acquisition costs of J-hooks, expoxy, coffer dams, round plates. and associated minor supplies.</p> <p>Additionally, Clin 405 Crane qty increased by 7 hrs, the funding for this increase is covered by the unused CLIN 415AB Ventilation (optional)</p> <p>the work of DO 5 includes: Fabricate 5 round plates. Install gasket material on all blanks. Fabricate "J" hooks Install all blanks Install DC plugs. Fill foam and epoxy blank over 4 oval hull penetrations Seal DC pugs and hard blanks with Splash Zone.</p> <p>Additionally, the GLACIER shall be undocked on May 4, 2011, at No additional cost to the government except for lay days clin 406 , for 3 days: May 1, 2, and 3</p> <p>the total purchase order amount remains unchanged at \$408,699.20, until settlement of DO, 2, 3, 4 & CR 2, and spill response, etc.</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 Period of Performance: 04/17/2012 to 05/04/2012</p>				