

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. MA-PR615.5-20130034	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204	CODE 00092	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204	CODE 00092
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) LYON SHIPYARD, INC. P O BOX 2180 NORFOLK VA 23504-4458		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 003177003 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-92-C-2012-0007	
		10B. DATED (SEE ITEM 13) 09/17/2012	

**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)  
70XR161710.2012.97176FCM00.1261000000.25421.61006600 / 7012617176FCM0

**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: FAR Clause 52.243-1 Changes - Fixed Price
	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.

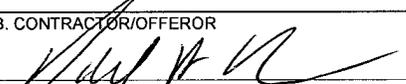
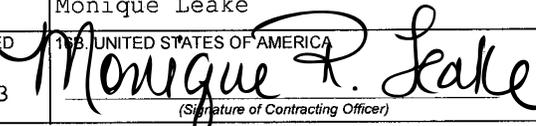
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is to adjust CLIN pricing to exercise CLIN 0010 in accordance with signed Delivery Order #4 dated 10/25/2012 for Drydock & Repairs onboard Storage Barge FB-216.

Original \$188,950.00  
MOD 0001 0.00  
TOTAL \$188,950.00

LIST OF CHANGES:  
Reason for Modification : Change Order

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) DANIEL A. DAVIS, MANAGER, GOVERNMENT CONTRACTS	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique Leake
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 01/07/13
15D. UNITED STATES OF AMERICA	16C. DATE SIGNED 01/08/2013
 (Signature of Contracting Officer)	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA-92-C-2012-0007/0002

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NAME OF OFFEROR OR CONTRACTOR  
LYON SHIPYARD, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 7AA Total Amount changed from \$3,000.00 to \$1,500.00 Obligated Amount for this modification: -\$1,500.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.97176FCM00.1261000000.25421.610066 00 / 7012617176FCM0 Amount changed from \$3,000.00 to \$1,500.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 7AB Total Amount changed from \$3,000.00 to \$0.00 Obligated Amount for this modification: -\$3,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.97176FCM00.1261000000.25421.610066 00 / 7012617176FCM0 Amount changed from \$3,000.00 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 7AC Total Amount changed from \$3,000.00 to \$2,616.00 Obligated Amount for this modification: -\$384.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.97176FCM00.1261000000.25421.610066 00 / 7012617176FCM0 Amount changed from \$3,000.00 to \$2,616.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 10 Total Amount changed from \$0.00 to \$4,884.00 Obligated Amount for this modification: \$4,884.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.97176FCM00.1261000000.25421.610066 00 / 7012617176FCM0 Amount changed from \$0.00 to \$4,884.00</p> <p>Delivery Location Code: MAR-615.5 JRRF, Fleet Operations Group James River Reserve Fleet END of HARRISON ROAD BUILDING 2606 Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA-92-C-2012-0007/0002

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NAME OF OFFEROR OR CONTRACTOR  
LYON SHIPYARD, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>FT EUSTIS VA 23604 USA</p> <p>Payment:                      MARAD A/P INVOICES                      P.O.BOX 25710                      OKLAHOMA CITY OK 73125</p> <p>FOB: Destination</p> <p>Period of Performance: 09/26/2012 to 12/14/2012</p> <p>In order for an invoice to be processed for payment, it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be delayed.</p>				