

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 6
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 03/09/2011	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505		CODE 00092	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300 Norfolk, VA 23505		CODE 00092
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASSOCIATED NAVAL ARCHITECTS, INCORPORATED 3400 SHIPWRIGHT ST PORTSMOUTH, VA 23703-2426				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P10170
				(X)	10B. DATED (SEE ITEM 13) 09/21/2010
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)

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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Unilateral Agreement
<input type="checkbox"/>	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.)

TD-21 Drydocking

The purpose of this modification is to extend performance period through March 16, 2011 per letter from vendor dated March 9, 2011.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Monique Leake	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 03/09/2011

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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
<i>DUNS #003174885</i>						
<i>The COTR is Mr. Martin Walker at (757) 887-3233 Ext. 11</i>						
0001	GENERAL SERVICES	(01/03/2011 to 03/16/2011)	0.00	DAY	\$0.00	\$0.00
	Change in Performance Period NOTE: Vendor is given 1-week performance extension without an increase of costs as per e-mail confirmation from M. LaDolcetta dated 9-21-10. See STATEMENT OF WORK					
0002	DRYDOCK	(01/03/2011 to 03/16/2011)	0.00	JOB	\$0.00	\$0.00
	Change in Performance Period					
0003	GAS FREE CERTIFICATE	(01/03/2011 to 03/16/2011)	0.00	LOT	\$0.00	\$0.00
	Change in Performance Period					
0004	CATHODIC PROTECTION	(01/03/2011 to 03/16/2011)	0.00	JOB	\$0.00	\$0.00
	Change in Performance Period					
0005	HULL UT SURVEY	(01/03/2011 to 03/16/2011)	0.00	JOB	\$0.00	\$0.00
	Change in Performance Period					

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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0006	HULL CLEANING AND PAINTING Change in Performance Period	(01/03/2011 to 03/16/2011)	0.00	JOB	\$0.00	\$0.00
0007	ENGINE ROOM & BILGE CLEANING & COATING TOUCH-UP Change in Performance Period	(01/03/2011 to 03/16/2011)	0.00	JOB	\$0.00	\$0.00
0008	VALVES & STRAINER SERVICING AND INSPECTION Change in Performance Period	(01/03/2011 to 03/16/2011)	0.00	JOB	\$0.00	\$0.00
0009	CUTLASS BEARING/TAILSHAFT INSPECTION Change in Performance Period	(01/03/2011 to 03/16/2011)	0.00	JOB	\$0.00	\$0.00
0010	PROPELLER CLEANING & INSPECTION Change in Performance Period	(01/03/2011 to 03/16/2011)	0.00	JOB	\$0.00	\$0.00

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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0011	RUDDER TESTING AND INSPECTION Change in Performance Period	(01/03/2011 to 03/16/2011)	0.00	JOB	\$0.00	\$0.00
0012	FENDER REMOVAL, REPLACEMENT & REINSTALLATION Change in Performance Period	(01/03/2011 to 03/16/2011)	0.00	JOB	\$0.00	\$0.00
0013	CROP AND RENEW WASTED METAL Change in Performance Period	(01/03/2011 to 03/16/2011)	0.00	JOB	\$0.00	\$0.00
0014	FUEL TANK CLEANING AND INSPECTION Change in Performance Period	(01/03/2011 to 03/16/2011)	0.00	JOB	\$0.00	\$0.00
0015	SUPPLEMENTAL STEEL RENEWALS Change in Performance Period NOT SEPARATELY PRICED.	(01/03/2011 to 03/16/2011)	0.00	NSP	\$0.00	\$0.00

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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0015AA	Single Shapes	(01/03/2011 to 03/16/2011)	0.00	LBS	\$0.00	\$0.00
	Change in Performance Period					
	THIS IS A NOT-TO-EXCEED AMOUNT					
0015AB	Frames and Internals	(01/03/2011 to 03/16/2011)	0.00	LBS	\$0.00	\$0.00
	Change in Performance Period					
	THIS IS A NOT-TO-EXCEED AMOUNT					
0015AC	FLAT STEEL	(01/03/2011 to 03/16/2011)	0.00	LBS	\$0.00	\$0.00
	Change in Performance Period					
0016	SUPPLEMENTAL LABOR	(01/03/2011 to 03/16/2011)	0.00	MH	\$0.00	\$0.00
	Change in Performance Period					
	The Government may have supplemental requirements due to emergent or additional work. Provide a quote for six hundred supplemental labor hours. The government reserves the right to order any quantity as required at this price for the duration of the contract. The supplemental labor rate shall be a yard wide, composite straight time/overtime labor rate and includes the fully burdened composite labor rate applicable to all skilled, unskilled, management, supervision, overhead, G&A, profit, contractor and sub contractor, quality assurance, delay and disruption, bonding, insurance etc. The yard wide composite rate shall be binding during the entire period of this contract for all supplemental work.					
0017	SUPPLEMENTAL MATERIAL	(01/03/2011 to 03/16/2011)	0.00	LOT	\$0.00	\$0.00
	Change in Performance Period					
	The allowance for supplemental material is for direct costs only. Any allowance for handling, equipment, profit and overhead is to be included in the associated supplemental labor rate. Supplemental material will be payable to the contractor only to the extent authorized as part of supplemental growth work.					

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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0018	CUTLASS BEARING RENEWAL (OPTION)	(01/03/2011 to 03/16/2011)	0.00	JOB	\$0.00	\$0.00
	Change in Performance Period					

This item to be awarded only if COTR determines condition of the cutlass bearing or the shaft warrants renewal. Renew tail shaft cutlass type bearings with BF Goodrich "RAPID" and "RALLY" cutlass bearing or equal. Remove the packing gland and packing, disassemble the line shaft bearing; remove the coupling from shaft and check and record the alignment. Make all disconnects and removals, gas free, rig and unship the rudder; remove the rope guard, remove the fair water, install rigging and remove the propeller. Withdraw the shaft and transport it to a shop. Conduct a visual inspection of the tail shaft. If no severe or obvious defects are apparent solvent clean the tail shaft and set it up in a lathe to take and record run outs and dimensions of the liner and bearing surfaces. Skim cut and polish the liner if required. Clean and dress the keyways and keys and check the keys proper for fit in the keyway. Perform a magnetic particle test of tail shaft taper and keyway. Withdraw the existing cutlass bearings, clean the bore to bare metal and install a contractor furnished bearing per manufacturers' instructions and recommendations. On approval of COTR, reinstall the shaft and shaft coupling. Clean and lubricate the coupling, renew coupling and line shaft bearing seals. Reassemble line shaft bearing. Clean the tail shaft stuffing box and install new packing ensuring that the packing and the joint design is acceptable to the COTR. Rig the propeller in place and reinstall the propeller on the tail shaft. Install and harden up the propeller nut and install a new nut keeper. Reinstall the fair water, the rope guard and rig the rudder in place. Make up all disconnects and removals as original. When craft is floated confirm shaft alignment is correct and adjust the loading of the line shaft bearing as necessary.

Previous Total: \$249,518.12
Modification Total: \$0.00
Grand Total: \$249,518.12
 (Includes Discounts)

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.