

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0004
 3. EFFECTIVE DATE 12/11/2006
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00092
 DOT/Maritime Administration, SAR Acquisition
 Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D,
 Room 211
 Norfolk, VA 23505
 7. ADMINISTERED BY (If other than Item 6) CODE 00092
 DOT/Maritime Administration, SAR Acquisition
 Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D,
 Room 211
 Norfolk, VA 23505

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 Lyon Shipyard, Inc.
 1818 BROWN AVENUE, PO BOX 2180
 NORFOLK, VA 23501-2180
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2C06006
 (X) 10B. DATED (SEE ITEM 13) 09/06/2006
 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)

- X4303 - 9 - 06 - 71 - - 7100 - 76NDA0 - - 254E - - 661 - - - -

**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:
 Mutual Agreement
 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.)

SSE254 DRYDOCKING

In consideration of this modification as complete and final equitable adjustment resulting in the total contract amount of \$119,601.07 for all items of the contract, the contractor hereby released the Government from any and all liability claims under this contract and from further equitable adjustments and claims (see Contractor's Release Form 4220.4).

Excess funding is deobligated as shown on the attached.

Establish contract as one hundred percent (100%) complete as of 11/10/2006.

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)
 Susan P. Barba
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 16B. United States of America
 BY Susan P. Barba
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 (Signature of person authorized to sign)

2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 12/11/2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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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, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505	CODE	00092
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		9B. DATED (SEE ITEM 11)
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<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: Mutual Agreement
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Excess funding is deobligated as shown on the attached.

Establish contract as one hundred percent (100%) complete as of 11/10/2006.

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) <i>Roberts Walker, Jr., Estimator</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Susan P. Barba
15B. CONTRACTOR/OFFICER <i>[Signature]</i> (Signature of person authorized to sign)	15C. DATE SIGNED 12/12/06
	16B. United States of America BY _____ (Signature of Contracting Officer)
	16C. DATE SIGNED

Line Item Summary	Document Number DTMA2C06006/0004	Title SSE-254 Drydocking - NTP	Page 2 of 3
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Total Funding: \$119,601.07

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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THE CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE IS CALVIN FERGUSON, 757-887-3233.

0012AA	Flat Steel	(10/13/2006 to 11/10/2006)	-119.16	LBS	\$0.00	(\$476.64)
	Change in Quantity, Funding					
	THIS IS A NOT-TO-EXCEED AMOUNT					

Funding Information:
 - - X4303 - 9 - 06 - 71 - - 7100 - 76NDA0 - - 254E - - 661 -
 - - -
 -476.64

0014	SUPPLEMENTAL MATERIAL	(10/13/2006 to 11/10/2006)	0.00	LOT	\$407.71	\$407.71
	Change in Funding, Unit Price					
	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.					

Funding Information:
 - - X4303 - 9 - 06 - 71 - - 7100 - 76NDA0 - - 254E - - 661 -
 - - -
 407.71

Previous Total: \$119,670.00
Modification Total: (\$68.93)
Grand Total: \$119,601.07
 (Includes Discounts)

Address Detail**Title**

SSE-254 Drydocking - NTP

Document Number

DTMA2C06006/0004

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Shipping Addresses

Code	Detail
0001	Org: James River Reserve Fleet, Fleet Support Group, MI Addr: End of Harrison Road, Bldg. 2606 Fort Eustis VA 23604 Attn: Calvin Ferguson, Tug Master/Docking Pilot Phone: (757) 887-3233 ext. 30 Fax: (757) 887-1188 ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, South Atlantic Regio Addr: 7737 Hampton Blvd., Bldg. 4D, Room 211 Norfolk VA 23505 Attn: Jennifer Fallis, Funds Control Officer Phone: (757) 441-3716 ext. Fax: (757) 441-6080 ext.	0002	Org: DOT/Maritime Administration, South Atlantic Regio Addr: 7737 Hampton Blvd., Bldg. 4D, Room 211 Norfolk VA 23505 Attn: Jennifer Fallis, Funds Control Officer Phone: (757) 441-3716 ext. Fax: (757) 441-6080 ext.