

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 6
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 08/09/2007	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, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505		CODE 00092
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  BAYONNE DRY-DOCK & REPAIR CORP P.O. BOX 240 BAYONNE, NJ 07002-0240			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2C07007	
			(X)	10B. DATED (SEE ITEM 13) 05/14/2007	
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: 52.212-04(c)
<input type="checkbox"/>	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 realign funds from contract line items determined to be unnecessary due to affected areas being in better condition than expected to Supplemental Growth CLINs. See Line Item Summary.

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) Milton G. Spears	
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 08/09/2007

<b>Line Item Summary</b>	<b>Document Number</b> DTMA2C07007/0001	<b>Title</b> TSSOM FY07 Drydock	<b>Page</b> 2 of 6
--------------------------	--	------------------------------------	-----------------------

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
0055AA	FLAT PLATE  Change in Quantity	(07/10/2007 to 08/23/2007)	-1,000.00	LBS	\$0.00	(\$10,000.00)
0055AB	SHAPED PLATE  Change in Quantity	(07/10/2007 to 08/23/2007)	-500.00	LBS	\$0.00	(\$5,500.00)
0055AC	COMPOUND PLATE  Change in Quantity	(07/10/2007 to 08/23/2007)	-500.00	LBS	\$0.00	(\$6,000.00)
0055AD	BULKHEAD STEEL PLATING  Change in Quantity	(07/10/2007 to 08/23/2007)	-500.00	LBS	\$0.00	(\$6,250.00)
0055AE	INTERNALS STEEL  Change in Quantity	(07/10/2007 to 08/23/2007)	-1,000.00	LBS	\$0.00	(\$13,000.00)

<b>Line Item Summary</b>	<b>Document Number</b> DTMA2C07007/0001	<b>Title</b> TSSOM FY07 Drydock	<b>Page</b> 3 of 6
--------------------------	--	------------------------------------	-----------------------

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
0055AF	GOUGE/VEE OUT AND REWELD	(07/10/2007 to 08/23/2007)	-100.00	FT	\$0.00	(\$3,500.00)
	Change in Quantity Per foot of 3/8" weld					
0055AG	CLEAN AND BUILD-UP WITH WELD	(07/10/2007 to 08/23/2007)	-100.00	FT	\$0.00	(\$3,500.00)
	Change in Quantity Per foot of 3/8" weld					
0056AA	HAUL DAY	(07/10/2007 to 08/23/2007)	-1.00	DAY	\$0.00	(\$25,000.00)
	Change in Quantity					
0056AB	DRYDOCK LAY DAY	(07/10/2007 to 08/23/2007)	-1.00	DAY	\$0.00	(\$6,000.00)
	Change in Quantity					
0056AC	WET DOCK DAY	(07/10/2007 to 08/23/2007)	-1.00	DAY	\$0.00	(\$4,000.00)
	Change in Quantity					

<b>Line Item Summary</b>	<b>Document Number</b> DTMA2C07007/0001	<b>Title</b> TSSOM FY07 Drydock	<b>Page</b> 4 of 6
--------------------------	--	------------------------------------	-----------------------

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
0057AA	1-1/2 INCH VENT PIPE  Change in Quantity	(07/10/2007 to 08/23/2007)	-1.00	EA	\$0.00	(\$975.00)
0057AB	2 INCH VENT PIPE  Change in Quantity	(07/10/2007 to 08/23/2007)	-1.00	EA	\$0.00	(\$1,300.00)
0057AC	2-1/2 INCH VENT PIPE  Change in Quantity	(07/10/2007 to 08/23/2007)	-1.00	EA	\$0.00	(\$1,787.00)
0057AD	3 INCH VENT PIPE  Change in Quantity	(07/10/2007 to 08/23/2007)	-1.00	EA	\$0.00	(\$2,250.00)
0057AE	4 INCH VENT PIPE  Change in Quantity	(07/10/2007 to 08/23/2007)	-1.00	EA	\$0.00	(\$3,260.00)

<b>Line Item Summary</b>	<b>Document Number</b> DTMA2C07007/0001	<b>Title</b> TSSOM FY07 Drydock	<b>Page</b> 5 of 6
--------------------------	--	------------------------------------	-----------------------

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
-------------------------	--------------------	---	-----------------	----------------------	-------------------	-------------------

0059AA	SUPPLEMENTAL LABOR	(07/10/2007 to 08/23/2007)	1,375.00	MH	\$0.00	\$55,000.00
	<p>Change in Quantity</p> <p>The supplemental Labor Rate offered shall be a yardwide composite labor rate and include all management, supervision, overhead, G &amp; A, handling charges, freight, profit, contractor and sub-contractor burden, overtime, quality assurance, delay and disruption, bonding, insurance, etc. The yardwide composite rate offered by the Contractor shall be binding during the entire period of this contract for all supplemental work which cannot be accurately described at this time and is not included in other contract line items. Under this CLIN, the government may order up to the indicated quantity of man-hours to be performed by the Contractor at the contract yardwide composite rate for supplemental labor. Authorization to proceed with supplemental labor work will be issued in writing on individual Delivery Orders at the option of the U.S. Maritime Administration.</p>					

0059AB	SUPPLEMENTAL MATERIAL	(07/10/2007 to 08/23/2007)	0.00	NTE	\$37,322.00	\$37,322.00
	<p>Change in Unit Price</p> <p>THIS IS A NOT TO EXCEED AMOUNT</p> <p>The allowance for supplemental material is for direct costs only. Any allowance for handling, equipment, profit and overhead is to be included in supplemental growth work. All work under this CLIN must be specifically authorized in writing by the COTR or Contracting Officer.</p> <p>A cost of \$120,000.00 must be used for proposal submission purposes.</p>					

**Previous Total:** \$2,585,172.00  
**Modification Total:** \$0.00  
**Grand Total:** \$2,585,172.00  
(Includes Discounts)

**Address Detail****Title**

TSSOM FY07 Drydock

**Document Number**

DTMA2C07007/0001

**Page**

6 of 6

**Shipping Addresses**

<b>Code</b>	<b>Detail</b>	<b>Code</b>	<b>Detail</b>
0001	<b>Org:</b> DOT/Maritime Administration, SAR Acquisition <b>Addr:</b> Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 4D, Room 211  Norfolk VA 23505 <b>Attn:</b> Glen Spears, Chief of Contracting Office <b>Phone:</b> (757) 441-3245 ext. <b>Fax:</b> (757) 441-6080 ext.	0002	<b>Org:</b> T.V. STATE OF MAINE <b>Addr:</b> Maine Maritime Academy 1 Water Street  Castine ME 04420 <b>Attn:</b> Joseph M. Poltrack, Supply Officer <b>Phone:</b> (207) 326-2421 ext. <b>Fax:</b> (207) 326-2131 ext.

**Invoice Addresses**

<b>Code</b>	<b>Detail</b>	<b>Code</b>	<b>Detail</b>
0001	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Justin Breeden, Accounting Technician <b>Phone:</b> (405) 954-2223 ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> DOT/Maritime Administration, South Atlantic Regio <b>Addr:</b> 7737 Hampton Blvd., Bldg. 4D, Room 211  Norfolk VA 23505 <b>Attn:</b> Jennifer Phillips, Funds Control Officer <b>Phone:</b> (757) 441-3716 ext. <b>Fax:</b> (757) 441-6080 ext.