

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 5

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 08/23/2007	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
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;
 - (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)

2007 - - X1750 - 120 - SM - B107 - 0 - 0000 - 710000 - - - - 25 - - - \$-85,530.13

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:
<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 establish a final alignment of funds taking into consideration mutually agreed adjustments to various CLINs including Supplemental Growth Items. This modification results in a net decrease in contract price thereby deobligating excess funding. Upon payment of the final contract price established herein, the Contractor does remise, release, and discharge the Government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the contract. 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 08/28/2007

Line Item Summary	Document Number DTMA2C07007/0002	Title TSSOM FY07 Drydock	Page 2 of 5
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Total Funding: \$2,499,641.87

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
0016	COMPRESSED AIR		-1.00	JOB	\$0.00	(\$5,000.00)
		(07/10/2007 to 08/23/2007)				
	Change in Quantity (See Attachment J-1, Statement of Work)					
0019	ELECTRIC MOTOR HEATING DEVICES		-1.00	JOB	\$0.00	(\$2,500.00)
		(07/10/2007 to 08/23/2007)				
	Change in Quantity (See Attachment J-1, Statement of Work)					
0021	OIL BOOM		-1.00	JOB	\$0.00	(\$1,500.00)
		(07/10/2007 to 08/23/2007)				
	Change in Quantity (See Attachment J-1, Statement of Work)					
0029	PROPELLER SHAFT WEARDOWN READING		0.00	JOB	(\$3,700.00)	(\$3,700.00)
		(07/10/2007 to 08/23/2007)				
	Change in Unit Price					
0030	CONTROLLABLE PITCH PROPELLER MAINTENANCE		0.00	JOB	(\$5,734.10)	(\$5,734.10)
		(07/10/2007 to 08/23/2007)				
	Change in Unit Price					

Line Item Summary	Document Number DTMA2C07007/0002	Title TSSOM FY07 Drydock	Page 3 of 5
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Total Funding: \$2,499,641.87

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
0031	TAILSHAFT AND STERN TUBE BEARING INSPECTION Change in Unit Price	(07/10/2007 to 08/23/2007)	0.00	JOB	(\$4,550.00)	(\$4,550.00)
0059AA	SUPPLEMENTAL LABOR Change in Quantity The supplemental Labor Rate offered shall be a yardwide composite labor rate and include all management, supervision, overhead, G & 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.	(07/10/2007 to 08/23/2007)	-379.00	MH	\$0.00	(\$15,160.00)
0059AB	SUPPLEMENTAL MATERIAL Change in Unit Price THIS IS A NOT TO EXCEED AMOUNT 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. A cost of \$120,000.00 must be used for proposal submission purposes.	(07/10/2007 to 08/23/2007)	0.00	NTE	(\$47,386.03)	(\$47,386.03)

Previous Total: \$2,585,172.00
Modification Total: (\$85,530.13)
Grand Total: \$2,499,641.87
(Includes Discounts)

**Contract Level
Funding Summary**

Document Number
DTMA2C07007/0002

Title
TSSOM FY07 Drydock

Page
4 of 5

Funding Strip Code

2007 - - X1750 - 120 - SM - B107 - 0 - 0000 - 710000 - - - - 25 - - -

Change in Funded Amount

(\$85,530.13)

Address Detail**Title**
TSSOM FY07 Drydock**Document Number**
DTMA2C07007/0002**Page**
5 of 5**Shipping Addresses**

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

Invoice Addresses

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