

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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1 of 4

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

0002

09/10/2007

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)

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. DTMA2C07008

(X) 10B. DATED (SEE ITEM 13)

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)**

2007 - - X1750 - 120 - SM - D107 - 0 - 0000 - 710000 - - - - 25711 - 6100 - 6600 - \$24,200.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

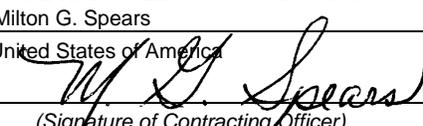
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FUNDING ONLY

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.)**

This modification increases funds authorized for CLIN 0027, SUPPLEMENTAL MATERIAL. 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	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 09/10/2007

<b>Line Item Summary</b>	<b>Document Number</b> DTMA2C07008/0002	<b>Title</b> TSES FY07 Drydock	<b>Page</b> 2 of 4
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**Total Funding:** \$1,467,310.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0027	SUPPLEMENTAL MATERIAL		0.00	NTE	\$24,200.00	\$24,200.00
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(10/01/2007 to 10/30/2007)

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 \$75,000.00 must be used for proposal submission purposes.

**Previous Total:** \$1,443,110.00  
**Modification Total:** \$24,200.00  
**Grand Total:** \$1,467,310.00  
(Includes Discounts)

**Contract Level  
Funding Summary**

**Document Number**  
DTMA2C07008/0002

**Title**  
TSES FY07 Drydock

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**Funding Strip Code**

2007 - - X1750 - 120 - SM - D107 - 0 - 0000 - 710000 - - - - 25711 - 6100 - 6600 -

**Change in Funded Amount**

\$24,200.00

**Shipping Addresses**

<b>Code</b>	<b>Detail</b>
0001	<b>Org:</b> T.S. EMPIRE STATE <b>Addr:</b> SUNY Maritime College 6 Pennyfield Avenue  Ft. Schuyler, Bronx NY 10465 <b>Attn:</b> Chris Zola, Chief Mate <b>Phone:</b> (718) 409-5561 ext. <b>Fax:</b> (718) 409-7480 ext.

**Invoice Addresses**

<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.