AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0001	05/14/2010		

6. ISSUED BY CODE 00094
DOT/Maritime Administration, DPO Acquisition
201 Mission Street, Suite 1800
San Francisco, CA 94105-1905

7. ADMINISTERED BY *(If other than Item 6)* CODE 00094
DOT/Maritime Administration, WR Acquisition
201 Mission Street, Suite 1800
San Francisco, CA 94105-1905

8. NAME AND ADDRESS OF CONTRACTOR *(No., street, county, State and Zip Code)*
Hugh Vanderspek
BAE Systems San Francisco Ship Repair Inc.
FOOT OF 20TH ST PIER 70
SAN FRANCISCO, CA 94107-7644

CODE * FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4D09001 / BAE02W10005
(X)	10B. DATED *(SEE ITEM 13)* 03/16/2010

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)*
See Funding Detail

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:
☐	D. OTHER *(Specify type of modification and authority)*

E. IMPORTANT: Contractor [X] 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.)*
Gen'l Pope Admin. Mod.

Change the Task Order issue date to be: 3/22/2010 in lieu of 3/16/2010

Change the acounting data to read:
2010--70x--1768000 -1-SD-SDSCP00--00001600 00 25404-6100 6600

Change invoice address found in blk. 21 to read: MARADinvoices@faa.gov
or by mail to: MARAD A/P WR invoices Branch, AMA-1BO Box 25710, Oklahoma City, OK 73125.

The task order amoutn reamins unchanged at $752,828.50

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)* Kathryn Rato	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. United States of America BY Kathryn M. Rato *(Signature of Contracting Officer)*	16C. DATE SIGNED 5/14/2010

Line Item Summary	Document Number	Title	Page
	BAE02W10005/0001	Pope Dry-docking	2 of 2

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
General Pope						
	No Changed Line Item Fields					

Previous Total:	$752,828.50
Modification Total:	$0.00
Grand Total:	$752,828.50

BAE/COTR/S. Ireland/ Finance/ B. Vogel

Funding Strip Code	Change in Funded Amount
2010 - - 70x - 1768000 - 0 - SD - - SDSCPO - - - 00001600 - 00 - - 25404 - 6100 - 6600 -	($752,828.50)
2010 - - 70x - 1768000 - 1 - SD - - SDSCP00 - - - 00001600 - 00 - - 25404 - 6100 - 6600 -	$752,828.50