

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
Page  
1 of 6

2. AMENDMENT/MODIFICATION NO. 0002  
3. EFFECTIVE DATE 03/16/2011  
4. REQUISITION/PURCHASE REQ. NO.  
5. PROJECT NO. (If applicable)

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)  
BAE Systems San Francisco Ship Repair Inc.  
FOOT OF 20TH ST PIER 70  
SAN FRANCISCO, CA 94107-7644  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4D09001 / BAE04W10009  
10B. DATED (SEE ITEM 13) 11/19/2010  
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)  
2011 - - 70X - 1768000 - 1 - SD - - SDSCP0 - - - 00001600 - 00 - - 25404 - 6100 - 6600 - \$-92,782.46

**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) mutual agreement

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.)  
Deobligate and Close American RELIANCE exfoliation and hull cleaning  
The purpose of this modification is to deobligate excess funds:  
from \$ 482,143.51  
by \$ -92,782.46  
To: \$ 389,361.05

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) HUGH VANDERSPEER  
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Rato  
15B. CONTRACTOR/OFFEROR [Signature]  
15C. DATE SIGNED 1/30/12  
16B. United States of America BY [Signature]  
16C. DATE SIGNED 2/6/12  
(Signature of person authorized to sign) (Signature of Contracting Officer)

<b>Line Item Summary</b>	<b>Document Number</b> BAE04W10009/0002	<b>Title</b> AMERICAN RELIANCE	<b>Page</b> 2 of 6
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**Total Funding:** \$389,361.05

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
<i>AMERICAN RELIANCE</i>						
0007	Mod 0002 CLIN 0203 Removal of Freeboard Exfoliating Paint  (12/07/2010 to 12/13/2010) Change in Description, Extended Description, Unit Price In accordance with 39,245 square feet at \$1.72 sq/ft.. Del. Order 1 descoped the total SF by 46.5%		0.00	LOT	(\$31,388.15)	(\$31,388.15)
0009AD	Mod 0002 CLIN 0401AD Hull Plating (Flat Reinforcing) (OPTIONAL)  (12/07/2010 to 12/13/2010) Change in Description, Extended Description, Quantity 500 Pounds or less deobligate , none used Unit price is \$14.17		-400.00	LBS	\$0.00	(\$5,668.00)
0009BF	Mod 0002 CLIN 0401BF Welding: Seam & Butt Weld: 1 linear ft (OPTIONAL)  (12/07/2010 to 12/13/2010) Change in Description, Extended Description, Quantity Deobligate, none used Unit price is \$401.87		-4.00	FT	\$0.00	(\$1,607.48)
0011AA	Mod 0002 CLIN 0404AA Wet Berth Maintenance (OPTIONAL)  (12/07/2010 to 12/13/2010) Change in Description, Extended Description, Quantity unit price is \$1,600/day, deobligate 4 days		-4.00	DAY	\$0.00	(\$6,400.00)
0012	Mod 0002 CLIN 0405 Crane Service (OPTIONAL)  (12/07/2010 to 12/13/2010) Change in Description, Extended Description, Quantity Deobligate, none used Unit price is \$384		-4.00	HR	\$0.00	(\$1,536.00)

<b>Line Item Summary</b>	<b>Document Number</b> BAE04W10009/0002	<b>Title</b> AMERICAN RELIANCE	<b>Page</b> 3 of 6
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**Total Funding:** \$389,361.05

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
0013	Mod 0002 CLIN 0406 Dry-dock Lay Day (OPTIONAL)  Change in Description, Extended Description, Quantity deobligate 1 day Unit price is .36 per Gross Register Ton (GRT) per day per vessel, at 11,202 GRT= 4,032.72/day x 6 days =\$24,196.32	(12/07/2010 to 12/13/2010)	-1.00	DAY	\$0.00	(\$4,032.72)
0014AB	Mod 0002 CLIN 0407AB Paint Chips > 10 drums (Optional)  Change in Description, Extended Description, Quantity Price per barrel/55 gallon drum for greater than 10 barrels/drums. Deobligate 45 BBL Unit price is \$260.53	(12/07/2010 to 12/13/2010)	-55.00	BBL	\$0.00	(\$14,329.15)
0014AC	Mod 0002 CLIN 0407AC Contaminated Water < or = 1000 (Optional)  Change in Description, Extended Description, Quantity Price per gallon for up to 1000 gallons. Deobligate, none used Unit price is \$2.58	(12/07/2010 to 12/13/2010)	-960.00	GAL	\$0.00	(\$2,476.80)
0015AA	Mod 0002 CLIN 0408AA Supplemental Labor  Change in Description, Extended Description, Quantity Two hundred hours per vessel. deobligate, none used Unit price is \$65	(12/07/2010 to 12/13/2010)	-200.00	HR	\$0.00	(\$13,000.00)
0015AB	Mod 0002 CLIN 0408AB Supplemental Material/Subcontractors  Change in Description, Extended Description, Quantity Deobligate, none used 1 lot per vessel at \$5,000	(12/07/2010 to 12/13/2010)	-1.00	LOT	\$0.00	(\$5,000.00)

<b>Line Item Summary</b>	<b>Document Number</b> BAE04W10009/0002	<b>Title</b> AMERICAN RELIANCE	<b>Page</b> 4 of 6
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**Total Funding:** \$389,361.05

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
0016AA	Mod 0002 CLIN 0415AA Install and Remove Lighting and Ventilation (Optional) (12/07/2010 to 12/13/2010) Change in Description, Extended Description, Quantity Deobligate none used Unit Price is \$1,555.28 per lot; a lot being one tank		-2.00	LOT	\$0.00	(\$3,110.56)
0016AB	Mod 0002 CLIN 0415AB Daily Charge for Maintenance of Lighting and Ventilation (Optional) (12/07/2010 to 12/13/2010) Change in Description, Extended Description, Quantity Deobligate, none used Unit Price is \$197.12 per lot; a lot being one tank per day.		-5.00	LOT	\$0.00	(\$985.60)
0017	Mod 0002 CLIN 0418 CHEMIST GAS FREE CERTIFICATE (Optional) (12/07/2010 to 12/13/2010) Change in Description, Extended Description, Quantity deobligate, none used Unit Price is \$920		-2.00	DAY	\$0.00	(\$1,840.00)
0017AA	Mod 0002 CLIN 0418AA Competent Person (Optional) (12/07/2010 to 12/13/2010) Change in Description, Extended Description, Quantity deobligate, none used Unit Price is \$704 per day. Unit of issued changed from Job to Day.		-2.00	DAY	\$0.00	(\$1,408.00)

<b>Line Item Summary</b>	Document Number BAE04W10009/0002	Title AMERICAN RELIANCE	Page 5 of 6
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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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**Previous Total:** \$482,143.51  
**Modification Total:** (\$92,782.46)  
**Grand Total:** \$389,361.05  
(Includes Discounts)

**Contract Level  
Funding Summary**

**Document Number**  
BAE04W10009/0002

**Title**  
AMERICAN RELIANCE

**Page**  
6 of 6

**Funding Strip Code**

2011 - - 70X - 1768000 - 1 - SD - - SDSCP0 - - - 00001600 - 00 - - 25404 - 6100 - 6600 -

**Change in Funded Amount**

(\$92,782.46)