

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 6
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 03/16/2011	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, DPO Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905		CODE 00094	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905		CODE 00094
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)	
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA4D09001 / BAE04W10012
				(X)	10B. DATED (SEE ITEM 13) 12/13/2010
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 - - SDCP00 - - 00001600 - 00 - - 25404 - 6100 - 6600 - \$-79,829.48

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) Mutual agreement

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

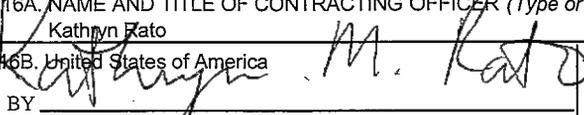
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Deobligate and Close DAWN exfoliation and hull cleaning

The purpose of this modification is to Deobligate excess funds:

from \$525,172.19
by -\$79,829.48
to: \$445,342.71

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)		16B. United States of America BY  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 2/6/12	

Line Item Summary	Document Number BAE04W10012/0003	Title DAWN	Page 2 of 6
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Total Funding: \$445,342.71

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
<i>DAWN -PRHQ201100014</i>						
0007	Mod 0003, CLIN 0203 Removal of Freeboard Exfoliating Paint Change in Description, Extended Description, Unit Price Deobligate, Del. Order 4	(01/07/2011 to 01/11/2011)	0.00	LOT	(\$52,508.85)	(\$52,508.85)
0009AD	Mod 0003 CLIN 0401AD Hull Plating (Flat Reinforcing) (OPTIONAL) Change in Description, Extended Description, Quantity deobligate , not used	(01/07/2011 to 01/11/2011)	-400.00	LBS	\$0.00	(\$5,668.00)
0009AE	Mod 0003 CLIN 0401AE Hull Plating (Flat Reinforcing) (OPTIONAL) Change in Description, Extended Description, Quantity 501-2500 Pounds obligate used \$23,490.60, Del. order 2 See estimated not to exceed quantities for HULL PLATING (FLAT DOUBLE) in CLIN 0401AD.	(01/07/2011 to 01/11/2011)	1,785.00	LBS	\$0.00	\$23,490.60
0009BF	Mod 0003 CLIN 0401BF Welding: Seam & Butt Weld: 1 linear ft (OPTIONAL) Change in Description, Extended Description, Quantity deobligate , not used	(01/07/2011 to 01/11/2011)	-4.00	FT	\$0.00	(\$1,607.48)
0011AA	Mod 0003 CLIN 0404AA Wet Berth Maintenance (OPTIONAL) Change in Description, Extended Description, Quantity deobligate 3 days	(01/07/2011 to 01/11/2011)	-3.00	DAY	\$0.00	(\$4,950.00)

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Total Funding: \$445,342.71

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
0012	Mod 0003 CLIN 0405 Crane Service (OPTIONAL) Change in Description, Extended Description, Quantity deobligate not used	(01/07/2011 to 01/11/2011)	-4.00	HR	\$0.00	(\$1,536.00)
0013	Mod 0003 CLIN 0406 Dry-dock Lay Day (OPTIONAL) Change in Description, Extended Description, Quantity deobligate only used 3 days Unit price is .36 per Gross Register Ton (GRT) per day per vessel. The DAWN is 11,309 GRT x \$.36=\$4,071.24 x 6 days	(01/07/2011 to 01/11/2011)	-3.00	DAY	\$0.00	(\$12,213.72)
0014AB	Mod 0003 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 , only used 12 drums Unit price is \$260.53	(01/07/2011 to 01/11/2011)	-63.00	BBL	\$0.00	(\$16,413.39)
0014AC	Mod 0003 CLIN 0407AC Contaminated Water < or = 1000 (Optional) Change in Description, Extended Description, Quantity Price per gallon for up to 1000 gallons. deobligate , not used Unit price is \$2.58	(01/07/2011 to 01/11/2011)	-960.00	GAL	\$0.00	(\$2,476.80)
0014AE	Mod 0003 CLIN 0407AE Organic Hull Waste - Non Hazardous Change in Description, Extended Description, Quantity Price per Lot = one 20 Cubic Yard Container. Maximum 18 tons, minimum 5 tons. Deobligate , not used Unit price is \$3,782	(01/07/2011 to 01/11/2011)	-3.00	LOT	\$0.00	(\$11,346.00)

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Total Funding: \$445,342.71

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
0014AF	Mod 0003 CLIN 0407AF Organic Hull Waste - Hazardous Non-RCRA (01/07/2011 to 01/11/2011) Change in Description, Extended Description, Quantity Price per Lot = one 20 Cubic Yard Container. Maximum 18 tons, minimum 5 tons. Obligate used 2 containers Unit price is \$5,436.95		2.00	LOT	\$0.00	\$10,873.80
0015AA	Mod 0003 CLIN 0408AA Supplemental Labor (01/07/2011 to 01/11/2011) Change in Description, Extended Description, Quantity Two hundred hours per vessel. Obligate used 211 hrs Del. Order 1, 3, & 5 Unit price is \$65		11.00	HR	\$0.00	\$715.00
0015AB	Mod 0003 CLIN 0408AB Supplemental Material/Subcontractors (01/07/2011 to 01/11/2011) Change in Description, Extended Description, Unit Price deobligate 2634 used \$ 2,366 of the lump sum \$5,000		0.00	LOT	(\$2,634.00)	(\$2,634.00)
0016	CLIN 0415 Temporary Lighting (Optional) (01/07/2011 to 01/11/2011) Change in Description THIS LINE IS NOT TO BE PRICED. PRICE UNDER SUBCLINS 0415AA & 0415AB		0.00	LOT	\$0.00	\$0.00
0016AA	Mod 0003 CLIN 0415AA Install and Remove Lighting and Ventilation (Optional) (01/07/2011 to 01/11/2011) Change in Description, Extended Description, Quantity deobligate - \$1,555.28 only 1 lot used Unit Price is \$1,555.28 per lot; a lot being one tank		-1.00	LOT	\$0.00	(\$1,555.28)

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Total Funding: \$445,342.71

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
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0016AB	Mod 0003 CLIN 0415AB Daily Charge for Maintenance of Lighting and Ventilation (Optional) Change in Description, Extended Description, Quantity deobligate 3 one-tank days Unit Price is \$197.12 per lot; a lot being one tank per day.	(01/07/2011 to 01/11/2011)	-3.00	LOT	\$0.00	(\$591.36)
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0017AA	Mod 0003 CLIN 0418AA Competent Person (Optional) Change in Description, Extended Description, Quantity Deobligate , none used Unit Price is \$704 per day. Unit of issued changed from Job to Day.	(01/07/2011 to 01/11/2011)	-2.00	DAY	\$0.00	(\$1,408.00)
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Previous Total: \$525,172.19
Modification Total: (\$79,829.48)
Grand Total: \$445,342.71
(Includes Discounts)

**Contract Level
Funding Summary**

Document Number
BAE04W10012/0003

Title
DAWN

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Funding Strip Code

2011 - - 70X - 1768000 - 1 - SD - - SDSCP00 - - - 00001600 - 00 - - 25404 - 6100 - 6600 -

Change in Funded Amount

(\$79,829.48)