

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE 03/04/2011
 4. REQUISITION/PURCHASE REQ. NO. See Lines
 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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 Certified Coatings Company
 2320 CORDELIA RD
 Fairfield, CA 94534-1600
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2D09001 / CCCDPO11001
 (X) 10B. DATED (SEE ITEM 13) 01/31/2011
 CODE m 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 - 1S - DEVM - DP - 00 - 000041 - 00 - 00 - - 25404 - 6100 - 6600 - \$68,144.08

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) 52.218-18 Ordering

E. IMPORTANT: Contractor 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.)

- MOD 0001 adds an additional 24,583 sq ft of remediation area for the HASSAYAMPA at \$3.08 per sq ft = \$75,715.64; minus 10% discount of \$7,571.56 for a total of \$68,144.08.
- Task order increased from \$105,751.80 by \$68,144.08 to \$173,895.88.

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) Debra K. Velmere
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 03/11/2011

Line Item Summary	Document Number CCCDPO11001/0001	Title HASSAYAMPA Remediation	Page 2 of 3
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Total Funding: \$173,895.88

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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DTMA2D09001 Increase Funds HASSAYAMPA PRSBRF11005 0001

0001	Hull Area - HASSAYAMPA		24,583.00	sqft	\$0.00	\$75,715.64
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(01/31/2011 to 03/17/2011)

Change in Extended Description, Quantity
 Certified Coatings Company, to remediate an additional:
 24,583 sq ft @ \$3.08 per sq ft = \$75,715.64.

Quantity increased aboard the ship HASSAYAMPA in accordance with CLIN 0003AA as follows:
 From 38,150 sf ft @ \$ \$117,502
 By 24,583 sq ft @ \$75,715.64
 To 62,733 sq ft @ \$193,217.64

This task order is now fully funded to the anticipated value.

These surfaces include the area of all exterior surfaces of the vessel identified for paint remediation including areas 40 feet and higher above the Main Deck provided it is determined that less than 10% of the paint remediation work on the vessel is 40 feet and higher above the Main Deck

0001AA	Less 10% discount		0.00	LOT	(\$7,571.56)	(\$7,571.56)
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(01/31/2011 to 03/17/2011)

Change in Extended Description, Unit Price
 Award valued over \$100000 receives a 10% discount.

Discount increased from \$-11,750.20 by \$-7,571.56 to \$-19,321.76.

Previous Total: \$105,751.80
Modification Total: \$68,144.08
Grand Total: \$173,895.88
 (Includes Discounts)

Distribution: J PECORARO, E, HARRIS, S, WONG, M, HUEY, MARADOBLIGATIONS@FAA.GOV, CCC

Contract Level Funding Summary	Document Number CCCDPO11001/0001	Title HASSAYAMPA Remediation	Page 3 of 3
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Funding Strip Code

2011 - - 70X - 1768000 - 1S - DEVM - DP - 00 - 000041 - 00 - 00 - - - 25404 - 6100 - 6600 -

Change in Funded Amount

\$68,144.08

Reference Requisition: PRSBRF11005/0001

HASSAYAMPA Area Square Feet Estimate															11/1/2010
	%	Decks	%	Bulkheads	%	Bulwarks	%	Overhang	%	Misc Deck Ec	%	Unrep Gear	%	Hull	Total
FWD Section (bow to aft bulkhead of FWD House)															
Main Deck Total		7737						17021		2900		0		0	27658
% to address	25	1934.25		0		0	100	17021	100	2900		0		0	21855
01 Deck Total		13532				500									14032
% to address	50	6766		0	100	500		0		0		0		0	7266
Upper Dks Total		7243		13200				8646							29089
% to address	25	1811	0	0		0	0	0		0		0		0	1811
Hull, Port														11081	11081
% to address		0		0		0		0		0		0	25	2770	2770
Hull, Stbd														11081	11081
% to address		0		0		0		0		0		0	25	2770	2770
CENTER Section (aft bulkhead of FWD House to fwd bulkhead of AFT House, inclusive)															
Main Deck Total		16932		0		1720		37250		5100		9200			70202
% to address	0	0		0	50	860	0	0	50	2550	0	0		0	3410
01 Deck Total		16932		1400				150							18482
% to address	40	6772.8	0	0		0	0	0		0		0		0	6773
Upper Dks Total		0													0
% to address		0		0		0		0		0		0		0	0
Hull, Port														6335	6335
% to address		0		0		0		0		0		0	60	3801	3801
Hull, Stbd														6335	6335
% to address		0		0		0		0		0		0	60	3801	3801
AFT Section (fwd bulkhead of AFT House to stern)															
Main Deck Total		1951						4292							6243
% to address	0	0		0		0	0	0		0		0		0	0
01 Deck Total		2941													2941
% to address	50	1470.5		0		0		0		0		0		0	1471
Upper Dks Total		10758		7840				2800		3600					24998
% to address	50	5379	0	0		0	0	0	0	0		0		0	5379
Hull, Port														8129	8129
% to address		0		0		0		0		0		0	10	813	813
Hull, Stbd														8129	8129
% to address		0		0		0		0		0		0	10	813	813
Total Available		78026		22440		2220		70159		11600		9200		51090	244735
Total % addressed		24133		0		1360		17021		5450		0		14768	62733
Note:														discount	\$ 19,321.64
Main deck is the lowest exterior deck														Total	\$ 173,894.77
01 Deck appears to be the Main Deck on this type of ship, but is actually the next deck up from the lowest exterior deck															
Bulkheads = Walls															