

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0004
 3. EFFECTIVE DATE 03/07/2010
 4. REQUISITION/PURCHASE REQ. NO.
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00094
 DOT/Maritime Administration, WR 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 (X)
 10B. DATED (SEE ITEM 13) 09/24/2009 (X)
 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)
 70 - - X17680 - 00109SD - - 0000 - - 160000SDS - CPO - - 25404 - - 6100 - 6600 - - - \$-503,718.25

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. 52.212-04 Terms and Conditions - Commercial Items clause
 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 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.)

1. Contract is hereby changed as follows:
 a. Contract is decreased to the actual amounts as detailed in the Line Item Pricing.
 b. CLIN 0202AA Disposal of Non-Hazardous Organic Marine Material and CLIN 0407AD Disposal of Contaminated Organic Marine Material are added to the contract. Unit pricing will be added in a future modification.
 c. CLIN 0408AC Supplemental Work was added to define the Delivery Orders and credit taken against the Contract.
 d. Section C Statement of Work replaced in its entirety (Statement of Work Modification 0004 attached). Summary of changes will be provided in a future modification.
 e. Contracting Officer's Technical Representative (COTR) changed from Bryan Vogel to Jeff Siragusa (Delegation letter attached).
 2. Contract is hereby decreased from \$1,477,135.96 by \$503,718.25 to \$973,417.71.

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)
 Debra K. Velmere
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15B. United States of America 16C. DATE SIGNED
 BY  03/07/2010
 (Signature of person authorized to sign) (Signature of Contracting Officer)

Line Item Summary	Document Number DTMA4D09001/0004	Title DRYDOCK FOR EXFOLIATION	Page 2 of 12
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Total Funding: \$973,417.71

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>Dry-docking Change Order MOD 0004 PR0600090092 DUNS 798258182 TAX 943168698</i>						
0206	Preservation of Under Water Hull Surfaces (Optional) Change in Extended Description, Quantity Quantity decreased from 1 @ \$93,736 by 1 to \$0 . VESSEL AWARDS: 1. PAN AMERICAN Victory -\$47,440 2. EARLHAM Victory -\$46,296	(09/22/2009 to 12/31/2009)	-1.00	LOT	\$0.00	(\$93,736.00)
0401AA	Hull Plating (Flat Insert) (OPTIONAL) Change in Extended Description, Quantity 500 Pounds or less Quantity decreased from 360 @ \$6,876 by 360 to \$0 . VESSEL AWARDS: 1. PAN AMERICAN Victory 2. EARLHAM Victory	(09/22/2009 to 09/21/2011)	-360.00	LBS	\$0.00	(\$6,876.00)
0401AD	Hull Plating (Flat Reinforcing) (OPTIONAL) Change in Extended Description, Quantity 500 Pounds or less Quantity decreased from 800 @ \$11,336.00 by 740 @10,485 to 60 pounds @ \$850.20. VESSEL AWARDS: 1. PAN AMERICAN Victory 2. EARLHAM Victory	(09/22/2009 to 09/21/2011)	-740.00	LBS	\$0.00	(\$10,485.80)
0401AG	Hull Plating (Shaped Insert) (OPTIONAL) Change in Extended Description, Quantity 500 Pounds or less Quantity decreased from 800 @ \$16,088 by 800 to \$0. VESSEL AWARDS: 1. PAN AMERICAN Victory 2. EARLHAM Victory	(09/22/2009 to 09/21/2011)	-800.00	LBS	\$0.00	(\$16,088.00)
0401AJ	Hull Plating (Shaped Reinforcing) (OPTIONAL) Change in Extended Description, Quantity 500 Pounds or less Quantity decreased from 1,100 @ \$18,788 by 1,100 to \$0. VESSEL AWARDS: 1. PAN AMERICAN Victory 2. EARLHAM Victory	(09/22/2009 to 09/21/2011)	-1,100.00	LBS	\$0.00	(\$18,788.00)

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Total Funding: \$973,417.71

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Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0401AM	Deck Plating (OPTIONAL)	(09/22/2009 to 09/21/2011)	-600.00	LBS	\$0.00	(\$5,106.00)
	Change in Extended Description, Quantity 500 Pounds or less					
	Quantity decreased from 600 @ \$5,106 by 600 to \$0.					
	VESSEL AWARDS: 1. PAN AMERICAN Victory 2. EARLHAM Victory					
0401AP	Bulkhead Plating (OPTIONAL)	(09/22/2009 to 09/21/2011)	-600.00	LBS	\$0.00	(\$8,502.00)
	Change in Extended Description, Quantity 500 Pounds or less					
	Quantity decreased from 600 @ \$8,502 by 600 to \$0.					
	VESSEL AWARDS: 1. PAN AMERICAN Victory 2. EARLHAM Victory					
0401AS	Stringers (OPTIONAL)	(09/22/2009 to 09/21/2011)	-600.00	LBS	\$0.00	(\$14,064.00)
	Change in Extended Description, Quantity 500 Pounds or less					
	Quantity decreased from 600 pounds @ \$14,064 by 600 to \$0.					
	VESSEL AWARDS: 1. PAN AMERICAN Victory 2. EARLHAM Victory					
0401AV	Frames (OPTIONAL)	(09/22/2009 to 09/21/2011)	-500.00	LBS	\$0.00	(\$13,170.00)
	Change in Extended Description, Quantity 500 Pounds or less					
	Quantity decreased from 500 pounds @ \$13,170 by 500 to \$0.					
	VESSEL AWARDS: 1. PAN AMERICAN Victory 2. EARLHAM Victory					
0401AY	Side Longitudinal (OPTIONAL)	(09/22/2009 to 09/21/2011)	-500.00	LBS	\$0.00	(\$13,680.00)
	Change in Extended Description, Quantity 500 Pounds or less					
	Quantity decreased from 500 pounds @ \$13,680 by 500 to \$0.					
	VESSEL AWARDS: 1. PAN AMERICAN Victory 2. EARLHAM Victory					

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Total Funding: \$973,417.71

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
0401BB	Bulkhead Stiffeners (OPTIONAL)	(09/22/2009 to 09/21/2011)	-500.00	LBS	\$0.00	(\$14,185.00)
	Change in Extended Description, Quantity 500 Pounds or less Quantity decreased from 500 pounds @ \$14,185 by 500 to \$0. VESSEL AWARDS: 1. PAN AMERICAN Victory 2. EARLHAM Victory					
0401BE	Welding: Clad Weld: 1 sq ft x 1/4" (OPTIONAL)	(09/22/2009 to 09/21/2011)	-6.00	sqft	\$0.00	(\$6,744.48)
	Change in Extended Description, Quantity Quantity decreased from 6 square feet @ \$6,744 by 6 to \$0. VESSEL AWARDS: 1. PAN AMERICAN Victory 2. EARLHAM Victory					
0401BF	Welding: Seam & Butt Weld: 1 linear ft (OPTIONAL)	(09/22/2009 to 09/21/2011)	-100.00	FT	\$0.00	(\$40,187.00)
	Change in Extended Description, Quantity Quantity decreased from 100 feet @ \$40,187 by 100 to \$0. VESSEL AWARDS: 1. PAN AMERICAN Victory 2. EARLHAM Victory					
0404AA	Wet Berth Maintenance (OPTIONAL)	(09/22/2009 to 12/31/2009)	-22.00	DAY	\$0.00	(\$29,348.00)
	Change in Extended Description, Quantity Quantity decreased from 24 days @ \$32,016 by 22 @ \$29,348.00 to 2 days @ \$2,668.00. VESSEL AWARDS: 1. PAN AMERICAN Victory 2. EARLHAM Victory					
0405	Crane Service (OPTIONAL)	(09/22/2009 to 09/21/2011)	-8.00	HR	\$0.00	(\$3,072.00)
	Change in Extended Description, Quantity Quantity decreased from 8 hours @ \$3,072.00 by 8 to \$0. VESSEL AWARDS: 1. PAN AMERICAN Victory 2. EARLHAM Victory					

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Total Funding: \$973,417.71

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
0406	Dry-dock Lay Day (OPTIONAL)	(09/22/2009 to 09/21/2011)	2.00	DAY	\$0.00	\$5,477.04
	Change in Extended Description, Quantity Quantity increased from 20 days @ \$54,770.40 by 2 @ \$5,477.04 to 22 days @ \$60,247.44.					
	VESSEL AWARDS: 1. PAN AMERICAN Victory 2. EARLHAM Victory					
0407AA	Paint Chip Disposal < or = to 10 drums (Optional)	(09/22/2009 to 09/21/2011)	-300.00	BBL	\$0.00	(\$98,790.00)
	Change in Extended Description, Quantity Price per barrel/55 gallon drum for 1-10 barrels/drums. Quantity decreased from 300 pounds @ \$98,790 by 300 to \$0.					
	VESSEL AWARDS: 1. PAN AMERICAN Victory 2. EARLHAM Victory					
0407AB	Paint Chips > 10 drums (Optional)	(09/22/2009 to 09/21/2011)	83.00	BBL	\$0.00	\$21,623.99
	Change in Extended Description, Quantity Price per barrel/55 gallon drum for greater than 10 barrels/drums. Quantity decreased from 60 Barrels @ \$15,631.80 by 83 @ \$21,623.99 to 143 @ \$37,255.79.					
	VESSEL AWARDS: 1. PAN AMERICAN Victory 2. EARLHAM Victory					
0407AC	Contaminated Water < or = 1000 (Optional)	(09/22/2009 to 09/21/2011)	-10,000.00	GAL	\$0.00	(\$25,800.00)
	Change in Extended Description, Quantity Price per gallon for up to 1000 gallons. Quantity decreased from 10,000 gallons @ \$25,800 by 10,000 to \$0.					
	VESSEL AWARDS: 1. PAN AMERICAN Victory 2. EARLHAM Victory					
0407AD	Contaminated Water > 1000 (Optional)	(09/22/2009 to 09/21/2011)	-1,000.00	GAL	\$0.00	(\$2,480.00)
	Change in Extended Description, Quantity Price per gallon for greater than 1000 gallons. Quantity decreased from 1000 gallons @ \$2,480 by 1,000 to \$0.					

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Total Funding: \$973,417.71

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
0408	Supplemental Work	(09/22/2009 to 09/21/2011)	0.00	NSP	\$0.00	\$0.00
	Change in Unit of Issue THIS LINE IS NOT TO BE PRICED. PRICE SUPPLEMENTAL WORK/GROWTH CLAUSES MCL.H-2 MCL.H-10 UNDER SUBCLINS 0408AA & 0408AB					
0408AA	Supplemental Labor	(09/22/2009 to 09/21/2011)	-1,000.00	HR	\$0.00	(\$65,000.00)
	Change in Extended Description, Quantity Quantity decreased from 1,000 hours @ \$65,000 by 1,000 to \$0. Actual Supplement Work total is funded under 0408AC.					
	VESSEL AWARDS: 1. PAN AMERICAN Victory 2. EARLHAM Victory					
0408AB	Supplemental Material/Subcontractors	(09/22/2009 to 09/21/2011)	-2.00	LOT	\$0.00	(\$22,000.00)
	Change in Extended Description, Quantity Quantity decreased from 2 lots @ \$22,000 by 2 to \$0. Actual Supplement Work total is funded under 0408AC.					
	VESSEL AWARDS: 1. PAN AMERICAN Victory 2. EARLHAM Victory					
0415AA	Install and Remove Lighting and Ventilation (Optional)	(09/22/2009 to 09/21/2011)	-5.00	LOT	\$0.00	(\$7,776.40)
	Change in Extended Description, Quantity Quantity decreased from 6 lots @ \$9,331.68 by 5 @ \$7,776.40 to 1 @ \$1,555.28.					
	VESSEL AWARDS: 1. PAN AMERICAN Victory 2. EARLHAM Victory					
0415AB	Daily Charge for Maintenance of Lighting and Ventilation (Optional)	(09/22/2009 to 09/21/2011)	-29.00	DAY	\$0.00	(\$5,716.48)
	Change in Extended Description, Quantity Quantity decreased from 30 days @ \$5,913.60 by 29 @ \$5,716.48 to 1 @ \$197.12.					
	VESSEL AWARDS: 1. PAN AMERICAN Victory 2. EARLHAM Victory					

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Total Funding: \$973,417.71

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
0418	CHEMIST GAS FREE CERTIFICATE (Optional) Change in Extended Description, Quantity Unit price per visit Quantity decreased from 4 days @ \$3,680 by 3 @\$2,760 to 1 @ \$920.00. VESSEL AWARDS: 1. PAN AMERICAN Victory 2. EARLHAM Victory	(09/22/2009 to 09/21/2011)	-3.00	DAY	\$0.00	(\$2,760.00)
0418AA	Competent Person (Optional) Change in Extended Description, Quantity Unit price per daily maintenance Quantity decreased from 4 jobs @ \$2,816 by 3 @\$2,112 to 1 @ \$704. VESSEL AWARDS: 1. PAN AMERICAN Victory 2. EARLHAM Victory	(09/22/2009 to 09/21/2011)	-3.00	JOB	\$0.00	(\$2,112.00)
0202AA	Non-hazardous Organic Marine Growth This is a New Line Price per ton. PER ATTACHED STATEMENT OF WORK PER DRUM FOR THE LIFE OF THE CONTRACT	(03/07/2010 to 09/21/2011)	1.00	Tons	\$0.00	\$0.00
0407AE	Contaminated Organic Marine Material per Ton This is a New Line Price per ton. PER ATTACHED STATEMENT OF WORK PER HOUR FOR THE LIFE OF THE CONTRACT	(03/07/2010 to 09/21/2011)	1.00	Tons	\$0.00	\$0.00
0408AC	Supplemental Actuals This is a New Line Delivery Orders: DO#1 MANLIFTS \$2274.00 DO#2 REDUCE SQ FOOT BY 8000 CREDIT (\$7650) DO#3 HULL REPAIR \$910 (Pluse CLINs 401AD, 415AA & AB AND 418AA & AB) DO#4 RUDDER REPAIR \$1149 DO#5 SEA CHEST CREDIT (\$2080) DO#6 FIRE EXTINGUISHERS CREDIT (\$390) DO#8 HAZMAT REPORT CREDIT (\$2500) DO#9 UNDERWATER HULL REPORT CREDIT (\$455) DO#10 EARLHAM DEPARTMENT DELAY \$4389.88		1.00	LOT	(\$4,352.12)	(\$4,352.12)

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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: \$1,477,135.96
Modification Total: (\$503,718.25)
Grand Total: \$973,417.71
 (Includes Discounts)

Indefinite Delivery Indefinite Quality contract. The minimum being the award of CLINS for one vessel.

**Contract Level
Funding Summary**

Document Number
DTMA4D09001/0004

Title
DRYDOCK FOR EXFOLIATION

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Funding Strip Code

70 - - X17680 - 00109SD - - 0000 - - 160000SDS - CPO - - 25404 - - 6100 - 6600 - - -

Change in Funded Amount

(\$503,718.25)

Shipping Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, DPO Addr: 201 Mission Sreet, Suite 1800 San Francisco CA 94105 Attn: Hank Ryan Phone: (415) 744-2577 ext. Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: Defense Finance and Accounting Service Addr: DFAS Omaha/FD, PO Box 7010 Bellevue NE 68005-1910 Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.