

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		Page 1 of 7	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 03/07/2011		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505		CODE 00092		7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300 Norfolk, VA 23505		CODE 00092	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) ASSOCIATED NAVAL ARCHITECTS, INCORPORATED 3400 SHIPWRIGHT ST PORTSMOUTH, VA 23703-2426				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P10170			
				(X) 10B. DATED (SEE ITEM 13) 09/21/2010			
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 - 70 - XR161 - 710 971 - 76 - FCM0 - 0 - 0000 - 000000 - 70 - 116171 - 76 - FCM0 - 25421 - 6100 - 6600 - \$888.12

**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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Unilateral Agreement
<input type="checkbox"/>	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.)

TD-21 Drydocking

The purpose this modification is to increase funding for additional repairs found in Delivery Orders #3 and #4, and to extend performance period through March 9, 2011.

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) Monique Leake	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 03/07/2011
(Signature of person authorized to sign)			

Line Item Summary		Document Number DTMA2P10170/0001		Title TD-21 Drydocking				Page 2 of 7			
Total Funding: \$249,518.12											
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>DUNS #003174885</i>											
<i>The COTR is Mr. Martin Walker at (757) 887-3233 Ext. 11</i>											
0001	GENERAL SERVICES					0.00	DAY	\$0.00		\$0.00	
				(01/03/2011 to 03/09/2011)							
Change in Performance Period											
NOTE: Vendor is given 1-week performance extension without an increase of costs as per e-mail confirmation from M. LaDolcetta dated 9-21-10.											
See STATEMENT OF WORK											
0002	DRYDOCK					0.00	JOB	\$0.00		\$0.00	
				(01/03/2011 to 03/09/2011)							
Change in Performance Period											
0003	GAS FREE CERTIFICATE					0.00	LOT	\$0.00		\$0.00	
				(01/03/2011 to 03/09/2011)							
Change in Performance Period											
0004	CATHODIC PROTECTION					0.00	JOB	\$0.00		\$0.00	
				(01/03/2011 to 03/09/2011)							
Change in Performance Period											
0005	HULL UT SURVEY					0.00	JOB	\$0.00		\$0.00	
				(01/03/2011 to 03/09/2011)							
Change in Performance Period											

Line Item Summary				Document Number			Title				Page		
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Total Funding: \$249,518.12													
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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			
0006	HULL CLEANING AND PAINTING					0.00	JOB	\$0.00		\$0.00			
	Change in Performance Period			(01/03/2011 to 03/09/2011)									
0007	ENGINEROOM & BILGE CLEANING & COATING TOUCH-UP					0.00	JOB	\$0.00		\$0.00			
	Change in Performance Period			(01/03/2011 to 03/09/2011)									
0008	VALVES & STRAINER SERVICING AND INSPECTION					0.00	JOB	\$0.00		\$0.00			
	Change in Performance Period			(01/03/2011 to 03/09/2011)									
0009	CUTLASS BEARING/TAILSHAFT INSPECTION					0.00	JOB	\$0.00		\$0.00			
	Change in Performance Period			(01/03/2011 to 03/09/2011)									
0010	PROPELLER CLEANING & INSPECTION					0.00	JOB	\$0.00		\$0.00			
	Change in Performance Period			(01/03/2011 to 03/09/2011)									

Line Item Summary				Document Number			Title					Page	
				DTMA2P10170/0001			TD-21 Drydocking					4 of 7	
Total Funding: \$249,518.12													
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			
0011	RUDDER TESTING AND INSPECTION					0.00	JOB	\$0.00		\$0.00			
				(01/03/2011 to 03/09/2011)									
	Change in Performance Period												
0012	FENDER REMOVAL, REPLACEMENT & REINSTALLATION					0.00	JOB	\$0.00		\$0.00			
				(01/03/2011 to 03/09/2011)									
	Change in Performance Period												
0013	CROP AND RENEW WASTED METAL					0.00	JOB	\$0.00		\$0.00			
				(01/03/2011 to 03/09/2011)									
	Change in Performance Period												
0014	FUEL TANK CLEANING AND INSPECTION					0.00	JOB	\$0.00		\$0.00			
				(01/03/2011 to 03/09/2011)									
	Change in Performance Period												
0015	SUPPLEMENTAL STEEL RENEWALS					0.00	NSP	\$0.00		\$0.00			
				(01/03/2011 to 03/09/2011)									
	Change in Performance Period												
	NOT SEPARATELY PRICED.												

Line Item Summary		Document Number DTMA2P10170/0001		Title TD-21 Drydocking				Page 5 of 7			
Total Funding: \$249,518.12											
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	
0015AA	Single Shapes					0.00	LBS	\$0.00		\$0.00	
				(01/03/2011 to 03/09/2011)							
	Change in Performance Period										
	THIS IS A NOT-TO-EXCEED AMOUNT										
0015AB	Frames and Internals					0.00	LBS	\$0.00		\$0.00	
				(01/03/2011 to 03/09/2011)							
	Change in Performance Period										
	THIS IS A NOT-TO-EXCEED AMOUNT										
0015AC	FLAT STEEL					0.00	LBS	\$0.00		\$0.00	
				(01/03/2011 to 03/09/2011)							
	Change in Performance Period										
0016	SUPPLEMENTAL LABOR					0.00	MH	\$0.00		\$0.00	
				(01/03/2011 to 03/09/2011)							
	Change in Performance Period										
	The Government may have supplemental requirements due to emergent or additional work. Provide a quote for six hundred supplemental labor hours. The government reserves the right to order any quantity as required at this price for the duration of the contract. The supplemental labor rate shall be a yard wide, composite straight time/overtime labor rate and includes the fully burdened composite labor rate applicable to all skilled, unskilled, management, supervision, overhead, G&A, profit, contractor and sub contractor, quality assurance, delay and disruption, bonding, insurance etc. The yard wide composite rate shall be binding during the entire period of this contract for all supplemental work.										
0017	SUPPLEMENTAL MATERIAL					0.00	LOT	\$888.12		\$888.12	
				(01/03/2011 to 03/09/2011)							
	Change in Performance Period, Unit Price										
	The allowance for supplemental material is for direct costs only. Any allowance for handling, equipment, profit and overhead is to be included in the associated supplemental labor rate. Supplemental material will be payable to the contractor only to the extent authorized as part of supplemental growth work.										

Line Item Summary		Document Number DTMA2P10170/0001		Title TD-21 Drydocking		Page 6 of 7	
Total Funding: \$249,518.12							
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	
0018		CUTLASS BEARING RENEWAL (OPTION)		(01/03/2011 to 03/09/2011)		0.00 JOB \$0.00 \$0.00	
Change in Performance Period							
<p>This item to be awarded only if COTR determines condition of the cutlass bearing or the shaft warrants renewal. Renew tail shaft cutlass type bearings with BF Goodrich "RAPID" and "RALLY" cutlass bearing or equal. Remove the packing gland and packing, disassemble the line shaft bearing; remove the coupling from shaft and check and record the alignment. Make all disconnects and removals, gas free, rig and unship the rudder; remove the rope guard, remove the fair water, install rigging and remove the propeller. Withdraw the shaft and transport it to a shop. Conduct a visual inspection of the tail shaft. If no severe or obvious defects are apparent solvent clean the tail shaft and set it up in a lathe to take and record run outs and dimensions of the liner and bearing surfaces. Skim cut and polish the liner if required. Clean and dress the keyways and keys and check the keys proper for fit in the keyway. Perform a magnetic particle test of tail shaft taper and keyway. Withdraw the existing cutlass bearings, clean the bore to bare metal and install a contractor furnished bearing per manufacturers' instructions and recommendations. On approval of COTR, reinstall the shaft and shaft coupling. Clean and lubricate the coupling, renew coupling and line shaft bearing seals. Reassemble line shaft bearing. Clean the tail shaft stuffing box and install new packing ensuring that the packing and the joint design is acceptable to the COTR. Rig the propeller in place and reinstall the propeller on the tail shaft. Install and harden up the propeller nut and install a new nut keeper. Reinstall the fair water, the rope guard and rig the rudder in place. Make up all disconnects and removals as original. When craft is floated confirm shaft alignment is correct and adjust the loading of the line shaft bearing as necessary.</p>							
<div>Previous Total: \$248,630.00</div> <div>Modification Total: \$888.12</div> <div>Grand Total: \$249,518.12</div> <div>(Includes Discounts)</div>							
<p>In order for an invoice to be processed for payment, it must include your Federal ID Number, Purchase Order Number, and Invoice Number. Without these numbers, your invoice will be returned and payment will be delayed.</p>							

