

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page 1 of 7

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 12/28/2007 4. REQUISITION/PURCHASE REQ. NO. _____ 5. PROJECT NO. (If applicable) _____

6. ISSUED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave., SE MAR380, W28-201 Washington, DC 20590 CODE 00091 7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave., SE MAR380, W28-201 Washington, DC 20590 CODE 00091

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) MARINE METAL, INC 18901 RL OSTOS RD BROWNSVILLE, TX 78621-1034 9A. AMENDMENT OF SOLICITATION NO. _____ 9B. DATED (SEE ITEM 11) _____ (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1P08009 (X) 10B. DATED (SEE ITEM 13) 11/14/2007

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) See Line Item Detail

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: FAR 52.2124(c) Contract Terms and Conditions – Commercial Items
 - D. OTHER (Specify type of modification and authority)

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.)

The Contractor is required to provide diver support services to assist marine scientists (provided by MARAD) in the biological sampling of the vessel PRIDE prior to and immediately after the hull is cleaned at the James River Reserve Fleet. Additionally, the Contractor is required to secure the vessel upon arrival at a public dock – at the Port of Brownsville. There the Contractor will provide diver support services to assist marine scientists with the biological sampling of the vessel. Upon completion of the sampling, the Contractor will provide all services necessary to relocate the vessel to its dismantling facility. The total price includes diver support, berthing and vessel movement.

This modification increases the price from \$468,609 by \$64,126 to \$532,734. The period of performance remains unchanged. All other terms and conditions remain unchanged.

The statement of work is attached as Exhibit J-1.

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) MARIELA PELEZ Vice President 15B. CONTRACTOR/OFFEROR Mariela Pelez (Signature of person authorized to sign) 15C. DATE SIGNED 1/04/08 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benedict J. Burnowski 16B. United States of America BY Benedict J. Burnowski (Signature of Contracting Officer) 16C. DATE SIGNED _____

Line Item Summary	Document Number DTMA1P08009/0001	Title Pride Repurchase	Page 2 of 7
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Total Funding: \$532,734.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
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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0002	Diver Support Services	01/20/2008	1.00	EA	\$64,128.00	\$64,125.00
	This is a New Line Contractor is to provide those services outlined in Block 14.					

Funding Information:
 - - X303 - 9 - 06 - 69 - - 1600 - 80NDAO - - 254T - - 0669 -
 00661 - - -
 64,125.00

Previous Total: \$468,609.00
Modification Total: \$64,125.00
Grand Total: \$532,734.00
 (Includes Discounts)

Address Detail**Title**
Pride Repurchase**Document Number**
DTMA1P08009/0001**Page**
3 of 7**Shipping Addresses**

Code	Detail
0001	Org: DOT/Maritime Administration, MAR-640 Addr: MAR-640.1, RM W25-209/212 1200 New Jersey Ave, S.E. Washington DC 20590-0001 Attn: Shawn Ireland, Program Analyst Phone: (202) 366-5757 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Justin Breeden, Accounting Technician Phone: (405) 954-2223 ext. Fax: (405) 954-9573 ext.	0002	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 ext.

	Document No. DTMA1P08009/0001	Document Title Pride Repurchase	Page 4 of 4
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TABLE OF CONTENTS

SECTION A -- Solicitation/Contract Form	5
A.1 Summary of Changes	5
SECTION J -- List of Documents, Exhibits and Other Attachments	6
J.1 Diver Support for Sampling Statement of Work	6

	Document No. DTMA1P08009/0001	Document Title Pride Repurchase	Page 5 of 5
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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES

The free form item 'Diver Support for Sampling Statement of Work' has been added.

	Document No. DTMA1P08009/0001	Document Title Pride Repurchase	Page 6 of 6
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SECTION J -- LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

J.1 DIVER SUPPORT FOR SAMPLING STATEMENT OF WORK

Diver Support Services for
Biological Sampling of the Underwater Hull of an Obsolete MARAD Vessel

The vessel is currently located in the James River Reserve Fleet, (JRRF) in Fort Eustis, VA. The vessel will be relocated within the JRRF to accomplish the in water hull cleaning prior to its departure for recycling in Brownsville, TX. The biological sampling will take place at three separate times; A) Before the hull cleaning commences, B) After the hull cleaning has been completed and C) Upon the vessel's arrival at the Contractors facility in Brownsville, TX. Upon arrival in Brownsville the vessel shall be berthed at a public dock in the Port of Brownsville suitable for the collection of biological samples. Pricing shall be based on three separate activities. A) Providing diver services to support the collection of 50 biological samples from the vessel's underwater hull prior to the commencement of hull cleaning activities at the JRRF, B) Providing diver services to support the collection of 50 biological samples from the vessel underwater hull prior to the departure of the vessel from the JRRF and C) Providing diver services to support the collection of 50 biological samples from the vessel's underwater hull upon arrival of the vessel at the Port of Brownsville dock. The Contractor shall incorporate the durations for the evolution of the biological sampling into the current performance schedule to minimize any impact to the departure of the vessel from the fleet or the overall performance period.

The Contractor shall coordinate the completion of the underwater hull biological sampling prior to and after the hull cleaning activity to avoid any delay and disruption to the scheduled departure of the vessel from the fleet and shall coordinate tug services to avoid any daily demurrage from the towing company prior to the vessel's departure. MARAD will secure the services of the marine biologist or scientist to guide the divers in the sample collection evolution. Costs for the relocation of the vessel within the JRRF to accomplish the hull cleaning and departure of the vessel from the fleet are covered in the original contract

A. Diver Services to Support Biological Sampling before Commencement of the Underwater Hull Cleaning.

Divers, at the direction of the attending marine biologist or scientist, shall survey the biofouling community associated with the hull and underwater appendages of the obsolete vessel prior to the commencement of the underwater hull cleaning activities. The survey will contain two main components: 1) An image library (video and still images) of the hull, propeller, rudder, stern tube and gratings; (Note: The cost for this activity is covered in the hull cleaning activity in the original contract. 2) Samples of biota shall be collected from the areas surveyed by camera at the direction of the attending marine biologists or scientists.

The marine biologist or scientist will guide the divers through surveys via live video and direct communication from the dive boat, aboard the vessel(s) or an adjacent ship. Biological samples are to be taken from transverse transects from bow to stern at three depths; waterline (just below), mid depth and flat bottom at approximately 30 foot intervals. Biological samples shall be taken from the rudder, propeller, any recessed areas/sea chests, appurtenances, and any other areas of interest to the attending scientists. Sea chests and internal piping will only be examined if readily accessible. Hull blanks covering the sea chests, if installed, shall not be removed. The Contractor shall schedule 2 days for this evolution.

B. Diver Services to Support Biological Sampling after Completion of the Underwater Hull Cleaning.

Divers, at the direction of the attending marine biologist or scientists, shall collect samples of biota from the vessel's(s) hull after completion of the underwater hull cleaning activity and prior to the vessel departure for Brownsville, TX, using the above listed methodology as guidance. The contractor shall schedule 2 days for this evolution.

	Document No. DTMA1P08009/0001	Document Title Pride Repurchase	Page 7 of 7
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C. Diver Services to Support Biological Sampling upon Arrival of the Vessel at the Public Docks in Brownsville, TX.

Divers, at the direction of the attending marine biologist or scientists, shall collect samples of biota from the vessel's hull after the vessel's arrival at the Port of Brownsville public dock in Brownsville, TX using the above listed methodology as guidance. In the event that biological samples cannot be collected due to insufficient water depth or diver safety issues then the samples shall be taken only at those areas that are readily accessible. As part of the evolution for collecting biological samples upon the vessel's arrival in Brownsville the Contractor shall arrange for and coordinate all activities including towing, assist tugs, line handlers, harbor pilots, berthing charges, security, vessel afloat monitoring, and oil boom to safely secure the vessel at the public dock to accomplish the biological underwater hull sampling and to relocate the vessel from the public dock to the Contractor's facility after the hull sampling is complete. The Contractor shall schedule 4 days for this evolution.

General Outline of Activities.

1. The initial underwater video/photographic survey will be conducted at the James River Reserve Fleet.
2. Divers must have surface air, surface audio and visual communications, and will provide recordings (DVD and mini disks) of the survey.
3. The use of a Clearwater box was essential during earlier sampling projects. Divers should also have this capability.
4. Divers will be directed by the science (surface) team and will take images and samples from different locations all around the hull and on the rudders, propellers, stern tubes, struts, gratings etc. Samples will be collected in zip-lock bags. The zip-lock bags will be provided by the science team and will be pre-labeled. Approximately 50 samples per ship were collected during earlier projects and a similar number will be collected for this survey based on the amount of fouling found on the vessel.
5. Initial sorting of samples will be conducted by the science team on dock side.



2. ORDER/CONTRACT NO.	3. REQUISITION NO.
4. PROCURING OFFICE CONTROL NO.	
5. QUOTATION REF/OTHER AGENCY CONTRACT NO.	

SUPPLY, EQUIPMENT OR SERVICE ORDER/CONTRACT

1. THE NUMBER SHOWN IN BLOCK 2 MUST APPEAR ON ALL SHIPMENTS AND/OR DOCUMENTS RELATING TO THIS ORDER/CONTRACT

6. ISSUED TO: Marine Metal Inc. 16901 RL Ostos Rd. Brownsville, TX 78521	7. DESTINATION: S Department of Transportation H c/o Maritime Administration I Office of Acquisitions, MAR-380 P 1200 New Jersey Ave. SE. W28-201 T Washington, D.C. 20590-0001 O
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8. DISCOUNT TERMS	9. DELIVERY F.O.B.	12. COTR NAME ADDRESS Mr. Gill Autmon
10. GOVT B/L NO.	11. DELIVERY DATE	PHONE NO. 202-366-3523

13. ITEM NO.	14. DESCRIPTION OF ITEMS OR SERVICES	15. QUANTITY	16. UNIT	17. ESTIMATED TOTAL COST	18. ACTUAL	
					UNIT PRICE	TOTAL COST
0001	Provide diver support services to assist MARAD provided Marine Scientists in the biological sampling of the vessel PRIDE prior to and immediately after the underwater hull cleaning at the James River Reserve Fleet. Provide services to secure the vessel upon arrival in the Port of Brownsville to a public dock there to provide diver support services to assist the MARAD provided Marine Scientists with biological sampling of the vessel. Upon completion of the sampling provide all services necessary to relocate the vessel to the contractors dismantling facility. Total price for diver support,berthing and vessel movement services is \$37,875.00					\$37,875.00

19. SEND INVOICES IN DUPLICATE TO: → DOT/Enterprise Services Center (ESC) OFO/FAA Maritime Administration A/P Branch, AMZ-150 P.O. Box 25710 Oklahoma City, OK 73125 ATTN: Mr. Justin Breeden, Acct. Tech.	20. CONTRACTING OFFICER Mr. Ben Burnowski, 202-366-1932
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21. REQUISITIONER SIGNATURE <i>Shawn Ireland</i> TITLE Shawn Ireland, Ship Disposal Program Supervisor	DATE 12/21/07	24. ACCOUNTING DATA APPROPRIATION - 69X1768 DIRECT (1)/ REIMB. (9) - 1 FISCAL YEAR - 08 ALLOTMENT CODE - SD COST CENTER - 160000 PROGRAM ELEMENT - SDSCPO OBJECT CLASS - 251 REIMB. AGMT. NO. - 25433
22. APPROVING OFFICER SIGNATURE <i>Curt Michanczyk</i> TITLE Curt Michanczyk, Director, Office of Ship Disposal Programs	DATE 12/21/07	25. ACCOUNT- ABLE PROPERTY <input type="checkbox"/>
23. FUNDS AVAILABLE - COMMITMENT NO.: FUND CONTROL OFFICER <i>Jennifer Falls</i> Jennifer Falls, Funds Control Officer	DATE 12-21-07	26. FIXED ASSET <input type="checkbox"/>
28. <input type="checkbox"/> QUANTITIES SHOWN IN COLUMN 15 ABOVE HAVE BEEN RECEIVED AND ACCEPTED <input type="checkbox"/> DISCREPANCIES NOTED ON ATTACHED DOCUMENT SIGNATURE OF RECEIVING OFFICER _____ DATE _____		27. NOT AVAILABLE <input type="checkbox"/> BUREAU STOCK; <input type="checkbox"/> EXCESS
		29. PROPERTY CONTROL NO. ASSET CLASS



U.S. Department of Transportation
Maritime Administration

SUPPLY, EQUIPMENT OR SERVICE ORDER/CONTRACT

2. ORDER/CONTRACT NO.	3. REQUISITION NO.
4. PROCURING OFFICE CONTROL NO.	<i>PH-090213</i>
5. QUOTATION REF./OTHER AGENCY CONTRACT NO.	

1. THE NUMBER SHOWN IN BLOCK 2 MUST APPEAR ON ALL SHIPMENTS AND/OR DOCUMENTS RELATING TO THIS ORDER/CONTRACT

6. ISSUED TO: Marine Metal Inc. 16901 RL Ostos Rd. Brownsville, TX 78521	7. DESTINATION: S Department of Transportation H c/o Maritime Administration I Office of Acquisitions, MAR-380 P 1200 New Jersey Ave. SE. W28-201 T Washington, D.C. 20590-0001 O
8. DISCOUNT TERMS	9. DELIVERY F.O.B.
10. GOVT B/L NO.	11. DELIVERY DATE
12. COTR NAME ADDRESS Mr. Gill Autmon	
PHONE NO. 202-366-3523	

13. ITEM NO.	14. DESCRIPTION OF ITEMS OR SERVICES	15. QUANTITY	16. UNIT	17. ESTIMATED TOTAL COST	18. ACTUAL	
					UNIT PRICE	TOTAL COST
0001	Increase the obligation to provide diver support services to assist MARAD provided Marine Scientists in the biological sampling of the vessel PRIDE prior to and immediately after the underwater hull cleaning at the James River Reserve Fleet. Provide services to secure the vessel upon arrival in the Port of Brownsville to a public dock there to provide diver support services to assist the MARAD provided Marine Scientists with biological sampling of the vessel. Upon completion of the sampling provide all services necessary to relocate the vessel to the contractors dismantling facility. Total increased obligation amount is \$26,250.00 and is the result of not including the pre and post hull cleaning sampling in the initial request. Total price for diver support, berthing and vessel movement services is \$64,125.00					\$26,250.00

19. SEND INVOICES IN DUPLICATE TO: → DOT/Enterprise Services Center (ESC) OFO/FAA Maritime Administration A/P Branch, AMZ-150 P.O. Box 25710 Oklahoma City, OK 73125 ATTN: Mr. Justin Breeden, Acct. Tech.	20. CONTRACTING OFFICER Mr. Ben Burnowski, 202-366-1932 DATE
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21. REQUISITIONER SIGNATURE <i>Shawn Ireland</i> TITLE Shawn Ireland, Ship Disposal Program Supervisor	DATE 1/2/08	24. ACCOUNTING DATA APPROPRIATION - 69X1768 DIRECT (1)/ REIMB. (9) - 1 FISCAL YEAR - 08 ALLOTMENT CODE - SD COST CENTER - 160000 PROGRAM ELEMENT - SDSCPO OBJECT CLASS - 25433 REIMB. AGMT. NO. -
22. APPROVING OFFICER SIGNATURE <i>Curt Michanczyk</i> TITLE Curt Michanczyk, Director, Office of Ship Disposal Programs	DATE 1/2/08	
23. FUNDS AVAILABLE - COMMITMENT NO.: FUND CONTROL OFFICER <i>Jennifer Fallis</i> Jennifer Fallis, Funds Control Officer	DATE 1/2/08	
25. ACCOUNTABLE PROPERTY <input type="checkbox"/>	26. FIXED ASSET <input type="checkbox"/>	27. NOT AVAILABLE <input type="checkbox"/> BUREAU STOCK; <input type="checkbox"/> EXCESS
28. <input type="checkbox"/> QUANTITIES SHOWN IN COLUMN 15 ABOVE HAVE BEEN RECEIVED AND ACCEPTED <input type="checkbox"/> DISCREPANCIES NOTED ON ATTACHED DOCUMENT SIGNATURE OF RECEIVING OFFICER _____ DATE _____		29. PROPERTY CONTROL NO _____ ASSET CLASS _____