

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0002
3. EFFECTIVE DATE 03/11/2008
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
16901 RL OSTOS RD
BROWNSVILLE, TX 78521-1034
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1P08010
(X) 10B. DATED (SEE ITEM 13) 11/14/2007
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)

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:
 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.)

The Contractor is required to provide diver support services to assist the marine scientists (provided by MARAD) in the biological sampling of the vessel CAPE CHARLES 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 \$488,985 by \$64,125 to a new total of \$553,090. 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)
UMAC PATEZ - President
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Benedict J. Burnowski
15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)
15C. DATE SIGNED
11 Mar 08
16B. United States of America
BY (Signature of Contracting Officer)
16C. DATE SIGNED
3/12/08

Line Item Summary	Document Number DTMA1P08010/0002	Title Cape Charles Repurchase	Page 2 of 3
--------------------------	--	---	-----------------------

Total Funding: \$553,090.00

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
------------------	-------------	---	----------	---------------	------------	------------

0002	Diver Support Services		1.00		\$64,125.00	\$64,125.00
	Change in Quantity, Funding, Unit Price					
	The Contractor is to provide those services outlined in Block 14.					

Funding Information:
 - - 69X176 - - - 2543 - - SDSCPO - 160000 - - - - -
 - -
 64,125.00

Previous Total: \$488,965.00
Modification Total: \$64,125.00
Grand Total: \$553,090.00
 (Includes Discounts)

PR600080017 - \$488,965.00

Address Detail	Title Cape Charles Repurchase	Document Number DTMA1P08010/0002	Page 3 of 3
-----------------------	---	--	-----------------------

Shipping Addresses

Code	Detail	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.	0002	Org: DOT/Maritime Administration, MAR-640 Addr: MAR-640.2, 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: Leah MacHugh, Accounting Technician Phone: (405) 954-5345 ext. Fax: () - ext.

Subject: Price Negotiation Memorandum

RE: Contract DTMA1P08010, Dismantlement Services for the M/V CAPE CHARLES

The purpose of this negotiation was to obtain diver services to support the scientific collection of biological samples from the vessel CAPE CHARLES prior to hull cleaning, post hull cleaning, and post transit to the Contractor's facility in Brownsville, TX. The sampling is needed to provide scientific data as it pertains to the existence of various invasive species (plant and animal) and its survivability during salt water transit from Virginia to Texas.

The individuals involved in this negotiation were: for the Contractor, Marine Metal, Mr. David Segura; for the Government, Mr. John Desch.

Tasks of this nature were accomplished by this Contractor on prior vessels. The Contractor is experienced and capable of satisfactory contract performance. The prices quoted included all components necessary to perform the task supporting the collection of 50 samples before the hull is cleaned, 50 samples after cleaning, and a final 50 post-transit samples. The price includes videography, boat services for four days, dockage fees, port assist tugs, pilots, line handlers, boom placement and security once at the Port of Brownsville.

The price of \$64,125 is similar to past work of this nature, and is considered to be fair and reasonable.