

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 of 5

2. AMENDMENT/MODIFICATION NO. 0002
 3. EFFECTIVE DATE 09/02/2008
 4. REQUISITION/PURCHASE REQ. NO. See Lines
 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, MAR-380
 1200 New Jersey Ave SE, MAR380 W26-429
 Washington, DC 20590
 CODE 00091
 7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, MAR-380
 1200 New Jersey Ave SE, MAR380 W26-429
 Washington, DC 20590
 CODE 00091

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 Underwater Services International, Inc
 4128 NW 47th Pl
 Gainesville, FL 32606-4427
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1P08056
 (X) 10B. DATED (SEE ITEM 13) 06/19/2008

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.
<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: FAR 52.212-4 Contract Terms and Conditions-- Commercial Items
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide for the hull cleaning of the vessels GAGE, CAPE COD, and PIONEER CRUSADER.

A. Add the requirement to perform underwater hull cleaning with containment on the above three vessels in accordance with this contract and tasks identified in proposal 082908MAR.

B. The completion date shall be 30 days after completion of the hull cleaning of the final of the above vessels, allowing for submission of the final analytical report; estimated completion date is October 17, 2008.

C. The contract price is changed from \$846,420 by \$197,375 to read \$1,043,795.

D. All other terms and conditions remain unchanged.

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) John Desch
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. United States of America BY: (Signature of Contracting Officer)	16C. DATE SIGNED 09/02/2008

Line Item Summary	Document Number DTMA1P08056/0002	Title Fleet Hull Cleaning	Page 2 of 5
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Total Funding: \$1,043,795.00

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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0004	Additional Funding	10/17/2008	1.00	JOB	\$197,375.00	\$197,375.00
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This is a New Line

Increase the obligation to provide Underwater Diving Services to conduct underwater hull cleaning with containment using the surface recovery system (Option 2) on the designated obsolete MARAD vessels in the JRRF, GAGE and CAPE COD and in the BRF PIONEER CRUSADER as listed below. Core Task #2 Paint Samples, and laboratory analysis will not be accomplished on these vessels.

The price per vessel is GAGE (JRRF) \$75,125; CAPE COD (JRRF) \$61,125; and PIONEER CRUSADER (BRF) \$61,125. There will be a 5% discount on each vessel if the following conditions are met in addition to \$4000 (if vessels cleaned on the same trip and condition 2 below is met:

1. If cleaning only is performed (Task #1).
2. If payment is made within 30 days of invoice date.

Ref Req No: PR600080128

Funding Information:

- 08 - 69 - X1768 - 1 - SD - - 160000 - SDMISC - - 25305 - -

197,375.00

Previous Total: \$846,420.00
Modification Total: \$197,375.00
Grand Total: \$1,043,795.00
(Includes Discounts)

Address Detail	Title Fleet Hull Cleaning	Document Number DTMA1P08056/0002	Page 3 of 5
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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, MAR-610 Addr: 1200 New Jersey Ave., SE MAR610, W25-209/212 Washington DC 20590 Attn: Shaun Ireland, Program Analyst Phone: (202) 366-5787 ext. Fax: (202) 366-3954 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) 366-5787 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: Christy Remington, Accounting Technician Phone: (405) 954-1693 ext. Fax: (405) 954-1270 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.

Code	Detail
0003	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.

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES