

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
Page  
1 of 5

2. AMENDMENT/MODIFICATION NO. 0003  
3. EFFECTIVE DATE 09/17/2008  
4. REQUISITION/PURCHASE REQ. NO. See Lines  
5. PROJECT NO. (If applicable)

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

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

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.

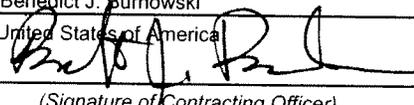
CHECK ONE  
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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 52.212-4 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 purpose of this modification is to provide for the hull cleaning of the vessels SURIBACHI and SYLVANIA.

- 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 092308MAR.
- 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 November 3, 2008.
- C. The contract price is changed from \$1,043,795 by \$141,812.50 to read \$1,185,607.50.
- D. The Discount terms is changed to read 2% 10 Days, Net 30 Days.
- E. 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)  
15B. CONTRACTOR/OFFEROR  
15C. DATE SIGNED  
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
Benedict J. Burnowski  
16B. United States of America  
BY   
(Signature of Contracting Officer)  
16C. DATE SIGNED  
09/23/2008

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1P08056/0003	<b>Title</b> Fleet Hull Cleaning	<b>Page</b> 2 of 5
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Total Funding: \$1,185,607.50

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>See Line Item(s)</b>											
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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0005	Underwater Hull Cleaning with Containment Services Additional Funds This is a New Line Increase contract 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, SURIBACHI and SYLVANIA. Core Task #2, Paint Samples, and laboratory analysis will not be accomplished on these vessels. Prices for the individual ships shall not exceed the quoted prices below and the Contractor shall schedule the work to maximize all discounts offered in the quotation.  Vessels are SURIBACHI (JRRF) \$69,906.25 and SYLVANIA (JRRF) \$71,906.25. Ref Req No: PR600080137		1.00	JOB	\$141,812.50	\$141,812.50
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Funding Information:  
- 69 - X1768 - 1 - 08 - SD - - 160000 - SDMISC - - 25305 - -  
- - - -  
141,812.50

**Previous Total:** \$1,043,795.00  
**Modification Total:** \$141,812.50  
**Grand Total:** \$1,185,607.50  
(Includes Discounts)

**Address Detail**Title  
Fleet Hull CleaningDocument Number  
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Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, MAR-610 <b>Addr:</b> 1200 New Jersey Ave., SE MAR610, W25-209/212  Washington DC 20590 <b>Attn:</b> Shaun Ireland, Program Analyst <b>Phone:</b> (202) 366-5787 ext. <b>Fax:</b> (202) 366-3954 ext.	0002	<b>Org:</b> DOT/Maritime Administration, MAR-640 <b>Addr:</b> MAR-640.2, RM W25-209/212 1200 New Jersey Ave, S.E.  Washington DC 20590-0001 <b>Attn:</b> Shawn Ireland , Program Analyst <b>Phone:</b> (202) 366-5787 ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Christy Remington, Accounting Technician <b>Phone:</b> (405) 954-1693 ext. <b>Fax:</b> (405) 954-1270 ext.	0002	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Leah MacHugh, Accounting Technician <b>Phone:</b> (405) 954-5345 ext. <b>Fax:</b> ( ) - ext.

Code	Detail
0003	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Christy Remington, Accounting Technician <b>Phone:</b> (405) 954-1693 ext. <b>Fax:</b> (405) 954-1270 ext.

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES