

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page
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2. AMENDMENT/MODIFICATION NO. 0002 3. EFFECTIVE DATE 01/30/2009 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. DTMA1P08009
(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.
<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 type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Funding Only Action

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 increase the contract funding.

A. The contract price is hereby changed from \$532,734.00 by \$0.12 to read \$532,734.12.

B. See summary for additional information.

C. 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 _____ 15C. DATE SIGNED _____ 16B. United States of America
BY  16C. DATE SIGNED
(Signature of person authorized to sign) _____ (Signature of Contracting Officer) _____ 01/30/2009

Line Item Summary	Document Number DTMA1P08009/0002	Title Pride Repurchase	Page 2 of 5
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Total Funding: \$532,734.12

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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0001	PRIDE -- Dismantlement and Disposal	186 dys. (ADC)	0.00	EA	\$0.12	\$0.12
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Change in Unit Price
 As a repurchasing action, provide services to make all tow preparations, inclusive of hull cleaning, and tow the vessel PRIDE from James River Reserve Fleet to the contractor's facility in Brownsville, TX and completely dismantle, remediate, and recycle all materials and components on the vessel. Total fixed price for towing, dismantlement and remediation of the vessel is \$468,609. The performance period is 186 calendar days.

Funding Information:
 - - - 69X1768 - 1 - 08 - SD - 160000 - SDSCPO - - 25433 - -
 - - - -
 0.12

Previous Total: \$532,734.00
Modification Total: \$0.12
Grand Total: \$532,734.12
 (Includes Discounts)

Shipping Addresses

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

Invoice Addresses

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

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES