

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. MA-PR615.5-20130052	
6. ISSUED BY U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204		CODE 00092		5. PROJECT NO. (If applicable)	
				7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DOCKSIDE DIVING INC. Attn: Robert Rice 106 Charles Ave. Portsmouth VA 23702-1214		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA-92-D-2012-0061 DDI2012001	
				10B. DATED (SEE ITEM 15) 09/11/2012	
CODE 832326537		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 ACKNOWLEDGEMENT 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 Schedule

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 CHANGES - Cost Reimbursement (Alt II) (Aug 87)
	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.)

DIVING SERVICES - JRRF

Provide diving services to the James River Reserve Fleet, Fort Eustis, VA for the period September 6, 2012 - May 31, 2012. Contact the COR (Martin Walker) to coordinate logistical arrangements, including base access.

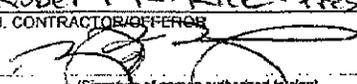
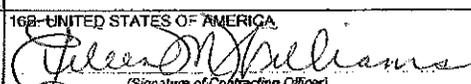
This order satisfies the Base Year Guaranteed Minimum Order amount.

LIST OF CHANGES:

Reason for Modification : Supplemental Agreement for work within scope

Continued ...

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) Robert R. Rice - President Dockside Diving, Inc.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) EILEEN WILLIAMS	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED 12/6/12		16C. DATE SIGNED 12/06/2012	

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA-92-D-2012-0061/DDI2012001/0001

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NAME OF OFFEROR OR CONTRACTOR  
DOCKSIDE DIVING INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This modification extends the Period of Performance End Date from 31-DEC-12 to 31-MAY-13 with no change to the total amount of the task order.</p> <p>NOTE: For administrative purposes only, a change to LOA was made within PRISM, only. No further action required by ESC. DELPHI is posted correctly.</p> <p>CHANGES FOR LINE ITEM NUMBER: 1AD</p> <p>CHANGES FOR LINE ITEM NUMBER: 1AE</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.97167NDA00.1261000000.25305.61006600 / 7012617176NDA0 Quantity changed from 4 to 0 Amount changed from \$1,600.00 to \$0.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 70XR161710.2012.97176NDA00.1261000000.25305.61006600 / 7012617176NDA0 FY 2012 Quantity: 4 Amount: \$1,600.00</p> <p>Payment Address: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>CHANGES FOR LINE ITEM NUMBER: 1AF</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.97167NDA00.1261000000.25305.61006600 / 7012617176NDA0 Amount changed from \$200.00 to \$0.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 70XR161710.2012.97176NDA00.1261000000.25305.61006600 / 7012617176NDA0 FY 2012 Amount: \$200.00</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
DOCKSIDE DIVING INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>CHANGES FOR LINE ITEM NUMBER: 1AA</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.97167NDA00.1261000000.25305.610066 00 / 7012617176NDA0 Quantity changed from 16 to 0 Amount changed from \$3,200.00 to \$0.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 70XR161710.2012.97176NDA00.1261000000.25305.610066 00 / 7012617176NDA0 FY 2012 Quantity: 16 Amount: \$3,200.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1AB</p> <p>CHANGES FOR LINE ITEM NUMBER: 1AC</p> <p>Delivery Location Code: MAR-600.65 DAO - James River RF, FSG 2612 Harrison Road Fort Eustis VA 23604-9003 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Period of Performance: 09/06/2012 to 05/31/2013</p>				