

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 4
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 04/07/2004	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. <i>(If applicable)</i>		
6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590		CODE HQACQ	7. ADMINISTERED BY <i>(If other than Item 6)</i>		CODE
8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and Zip Code)</i>  Esco Marine Inc.  16200 Joe Garza Sr. Rd  Brownsville, TX 78523-8523			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED <i>(SEE ITEM 11)</i>		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C03022	
			(X)	10B. DATED <i>(SEE ITEM 13)</i>	
CODE *		FACILITY CODE 00091			

**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.**

<b>CHECK ONE</b>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<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 <i>(Specify type of modification and authority)</i> The Contract, Paragraph B-2, Contract Type Summary for Payment Officer

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 3 copies to the issuing office.

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

SEE ATTACHED CONTINUATION PAGE 1A

15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> Benedict J. Burnowski	
15B. CONTRACTOR/OFFEROR  <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. United States of America  BY _____ <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1C03022/0002	<b>Title</b> DISPOSAL OF MORMACDAWN	<b>Page</b> 2 of 4
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**Total Funding:** \$1,153,835.99

**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
<i>DISPOSE OF VESSEL MORMACDAWN</i>						
0005AB	Non-Liquid PCBs - Electrical Cables Change in Quantity, Funding DESCRIPTION OF EFFORT SAME AS IN PRICE WORKSHEET		39.64	Tons	\$0.00	\$11,852.76
Funding Information: - - X768 - 1 - 04 - SD - - SDSCPO - 160000 - - 254T - - - --- - - 11,852.76						
0005AD	Non-Liquid PCBs - Rubber Gaskets Change in Quantity, Funding DESCRIPTION OF EFFORT SAME AS IN PRICE WORKSHEET		3.84	Tons	\$0.00	\$1,148.39
Funding Information: - - X768 - 1 - 04 - SD - - SDSCPO - 160000 - - 254T - - - --- - - 1,148.39						
0005AE	Non-liquid PCBs - Felt Gaskets Change in Quantity, Funding DESCRIPTION OF EFFORT SAME AS IN PRICE WORKSHEET		1.59	Tons	\$0.00	\$475.51
Funding Information: - - X768 - 1 - 04 - SD - - SDSCPO - 160000 - - 254T - - - --- - - 475.51						

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1C03022/0002	<b>Title</b> DISPOSAL OF MORMACDAWN	<b>Page</b> 3 of 4
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**Total Funding:** \$1,153,835.99

**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
0005AF	Non-liquid PCBs - Fiberglass/Foam Cork Change in Quantity, Funding DESCRIPTION OF EFFORT SAME AS IN PRICE WORKSHEET		26.41	Tons	\$0.00	\$7,898.17
Funding Information: - - X768 - 1 - 04 - SD - - SDSCPO - 160000 - - 254T - - - --- - - 7,898.17						
0005AG	Non-Liquid PCB - Grout/Caulking/Adhesives/Isolatio- Foundation Mounts Change in Quantity, Funding DESCRIPTION OF EFFORT SAME AS IN PRICE WORKSHEET		1.39	Tons	\$0.00	\$415.69
Funding Information: - - X768 - 1 - 04 - SD - - SDSCPO - 160000 - - 254T - - - --- - - 415.69						
0005AH	Non- Liquid PCBs - Paint Coatings/Blasting Media Change in Quantity, Funding DESCRIPTION OF EFFORT SAME AS IN PRICE WORKSHEET		9.74	Tons	\$0.00	\$2,142.80
Funding Information: - - X768 - 1 - 04 - SD - - SDSCPO - 160000 - - 254T - - - --- - - 2,142.80						

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1C03022/0002	<b>Title</b> DISPOSAL OF MORMACDAWN	<b>Page</b> 4 of 4
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**Total Funding:** \$1,153,835.99

**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**

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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0006AA	Engine Room Asbestos Change in Quantity, Funding DESCRIPTION OF EFFORT SAME AS IN PRICE WORKSHEET.		155.00	CY	\$0.00	\$36,301.00
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Funding Information:

- - X768 - 1 - 04 - SD - - SDSCPO - 160000 - - 254T - - -  
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 36,301.00

0007AE	Oily- Water Change in Quantity, Funding DESCRIPTION OF EFFORT SAME AS IN PRICE WORKSHEET		520.89	Tons	\$0.00	\$96,364.65
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Funding Information:

- - X768 - 1 - 04 - SD - - SDSCPO - 160000 - - 254T - - -  
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 96,364.65

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**Total Funding:** \$1,153,835.99

**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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0007AK	BIOHAZARDOUS MATERIAL		6,240.00	LBS	\$0.00	\$218,400.00
	Change in Quantity, Funding					
	DESCRIPTION OF EFFORT SAME AS IN PRICE WORKSHEET AND CONTRACT					

Funding Information:

- - X768 - 1 - 04 - SD - - SDSCPO - 160000 - - 254T - - -  
 --- - -  
 218,400.00

**Previous Total:** \$778,837.02  
**Modification Total:** \$374,998.97  
**Grand Total:** \$1,153,835.99  
 (Includes Discounts)

**Address Detail****Title**  
DISPOSAL OF MORMACDAWN**Document Number**  
DTMA1C03022/0002**Page**  
4 of 4**Shipping Addresses**

Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, MAR-610 <b>Addr:</b> 400 Seventh Street, SW., Room 2122  Washington DC 20590 <b>Attn:</b> Curt Michanczyk, Program Manager <b>Phone:</b> (202) 366-6467 ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, MAR-330 <b>Addr:</b> 400 Seventh Street, SW., Room 7325  Washington DC 20590 <b>Attn:</b> John G. Hoban, Director, Office of Accounting <b>Phone:</b> (202) 366-5852 ext. <b>Fax:</b> ( ) - ext.