

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 05/17/2004	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590		CODE 00091	7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) RESOLVE 2550 EISENHOWER BLVD SUITE 204 P O BOX 165485 FORT LAUDERDALE, FL 33316-5485 CODE *	FACILITY CODE	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C03035
		(X) 10B. DATED (SEE ITEM 13)

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 checked="" 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 type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 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 price by \$400,000 from \$3,465,779.28 to \$3,865,779.28.

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) Benedict J. Burnowski
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

Line Item Summary	Document Number DTMA1C03035/0003	Title ALBERT E WATTS DISPOSAL	Page 2 of 4
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Total Funding: \$3,865,779.28

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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DISPOSAL OF THE VESSEL ALBERT E. WATTS

0009	Undefined Reimbursable Item Funding Increases This is a New Line The subClins in this line item increase the funding for SubClins 0005AA, 0005AB, 0005AC and 0006AH. All costs in excess of the quantities ordered upon contract award for CLINs 0002, 4, 5 and 6 are considered undefinitized with respect to unit price and/or quantity.		0.00		\$0.00	\$0.00
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Funding Information:
 - - - - -
 0.00

0009AA	Engine Room Asbestos - Undefinitized Work This is a New Line The total for CLIN 0005AA - Engine Room Asbestos is increased by \$6,305.95		1.00	NTE	\$6,305.95	\$6,305.95
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Funding Information:
 - 04 - X768 - 1 - SD - 254T - - SDSCPO - 160000 - - - - -
 - -
 6,305.95

0009AB	Fwd Deck Hse Asbestos - Undefinitized Work This is a New Line The total for CLIN 0005AB - Fwd Deck Hse Asbestos is increased by \$94,589.25		1.00	NTE	\$94,589.25	\$94,589.25
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Funding Information:
 - 04 - X768 - 1 - SD - 254T - - SDSCPO - 160000 - - - - -
 - - -
 94,589.25

Line Item Summary	Document Number DTMA1C03035/0003	Title ALBERT E WATTS DISPOSAL	Page 3 of 4
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Total Funding: \$3,865,779.28

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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0009AC	Aft House Asbestos - Undefinitized Work		1.00	NTE	\$173,413.62	\$173,413.62
	This is a New Line					
	The total for CLIN 0005AC - Aft Hse Asbestos is increased by \$173413.62.					

Funding Information:
- 04 - X768 - 1 - SD - 254T - - SDSCPO - 160000 - - - - -
- - -
173,413.62

0009AD	Lube Oil - Undefinitized Work		1.00	NTE	\$125,691.18	\$125,691.18
	This is a New Line					
	The total for CLIN 0006AH - Lube Oil is increased by \$125,691.18					

Funding Information:
- 04 - X768 - 1 - SD - 254T - - SDSCPO - 160000 - - - - -
- - -
125,691.18

Previous Total: \$3,465,779.28
Modification Total: \$400,000.00
Grand Total: \$3,865,779.28
(Includes Discounts)

Address Detail**Title**
ALBERT E WATTS DISPOSAL**Document Number**
DTMA1C03035/0003**Page**
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Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, MAR-610 Addr: 400 Seventh Street, SW., Room 2122 Washington DC 20590 Attn: Shaun Ireland, Program Analyst Phone: (202) 366-5787 ext. Fax: (202) 366-3954 ext.	0002	Org: DOT/Maritime Administration, MAR-610 Addr: 400 Seventh Street, SW., Room 2122 Washington DC 20590 Attn: Curt Michanczyk, Program Manager Phone: (202) 366-6467 ext. Fax: () - ext.

Code	Detail
0003	Org: DOT/Maritime Administration, MAR-612 Addr: 400 Seventh Street, SW., Room 2112 Washington DC 20590 Attn: Jeffrey Hayden, COTR Phone: (202) 366-5072 ext. Fax: () - ext.

Invoice Addresses

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