

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 32. AMENDMENT/MODIFICATION NO. 0004  
3. EFFECTIVE DATE 09/09/2004  
4. REQUISITION/PURCHASE REQ. NO.  
5. PROJECT NO. (If applicable)6. ISSUED BY CODE 00091  
DOT/Maritime Administration, MAR-380  
400 Seventh Street, SW., Room 7310  
Washington, DC 20590  
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. 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: 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 \$100,000 from \$3,865,779.28 to \$3,965,779.25.

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

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

BY \_\_\_\_\_  
(Signature of Contracting Officer)

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1C03035/0004	<b>Title</b> ALBERT E WATTS DISPOSAL	<b>Page</b> 2 of 3
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**Total Funding:** \$3,965,779.28

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

<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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DISPOSAL OF THE VESSEL ALBERT E. WATTS

0010	Undefinitized Reimbursable Item Funding Increases This is a New Line This line item increases the funding for SubClin 0006AA, Mercury. All costs in excess of the quantities ordered upon contract award for this SubClin are considered undefinitized with respect to unit price and/or quantity.		1.00	NTE	\$100,000.00	\$100,000.00
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Funding Information:

- 04 - X768 - 1 - SD - 254T - - SDSCPO - 160000 - - - - -  
 - -  
 100,000.00

**Previous Total:** \$3,865,779.28  
**Modification Total:** \$100,000.00  
**Grand Total:** \$3,965,779.28  
 (Includes Discounts)

**Address Detail****Title**  
ALBERT E WATTS DISPOSAL**Document Number**  
DTMA1C03035/0004**Page**  
3 of 3**Shipping Addresses**

<b>Code</b>	<b>Detail</b>	<b>Code</b>	<b>Detail</b>
0001	<b>Org:</b> DOT/Maritime Administration, MAR-610 <b>Addr:</b> 400 Seventh Street, SW., Room 2122  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-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.

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

**Invoice Addresses**

<b>Code</b>	<b>Detail</b>
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.