

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 5
2. AMENDMENT/MODIFICATION NO. 0009	3. EFFECTIVE DATE 08/04/2011	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590		CODE 00091	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590		CODE 00091
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  Underwater Services International, Inc 4128 NW 47th Pl Gainesville, FL 32606-4427				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1P08056	
				(X) 10B. DATED (SEE ITEM 13) 06/19/2008	
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"/>	
<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) 52.212-4/Bilateral

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 deobligate the remaining balance and closeout the purchase order in accordance with FAR 4.804 as follows:

From: \$1,802,762.50  
By: \$312,943.20  
To: \$1,489,819.30.

LOA: 70X1768000.2008.1SDSDMISC0.0000160000.25404.61006600

The contractor hereby agrees that pursuant to FAR 4.804, Closeout of contract files that all invoices have been submitted and paid for against this purchase order. Further, by signing this modification, the contractor is providing a closing statement certifying completion of this purchase order as required by FAR 4.804-5.

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) Wendell Swilley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Alfredia Rich-Murphy	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 08/05/11	16B. United States of America BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 08/04/2011

<b>Line Item Summary</b>	<b>Document Number</b> DTMA1P08056/0009	<b>Title</b> Fleet Hull Cleaning	<b>Page</b> 2 of 5
--------------------------	--	-------------------------------------	-----------------------

Total Funding: \$1,489,819.30

<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>								

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
------------------	-------------	---	----------	---------------	------------	------------

0008	Hull Cleaning of the Vessels GAGE and ORTOLON Change in Funding, Unit Price Provide diving/hull cleaning services (with containment) using the Contractor's refined Surface Recovery System ("Option 2") on the obsolete vessels listed below. This work shall be conducted in accordance with Contractor's proposals referenced in Section C. Vessels shall have their hulls cleaned prior to removal from the fleet by recycling contractors. Work shall be scheduled to maximize discounts offered in the proposals. Analytical reports shall be delivered 30 days after completion of the cleaning of each vessel.	07/31/2009	0.00		(\$65,631.20)	(\$65,631.20)
------	--	------------	------	--	---------------	---------------

Funding Information:  
- 70 - X17681 - 09 - SD - - S - 160000 - SDSCPO - - 25433 -  
- - - - -  
-65,631.20

0009	Provide Hull Cleaning Services -- see Block 14 Change in Funding, Unit Price Provide diving/hull cleaning services (with containment) using the Contractor's refined Surface REcover System on the following obsolete vessels: RESOLUTE (initial and re-cleaning); GAGE (re-cleaning) and CAPE COD (initial cleaning). The re-cleanings were necessary due to statutory requirements of the State of Texas.		0.00		(\$247,312.00)	(\$247,312.00)
------	---	--	------	--	----------------	----------------

Funding Information:  
- 70 - X17681 - 09 - SD - - S - 160000 - SDSCPO - - 25433 -  
- - - - -  
-247,312.00

**Previous Total:** \$1,802,762.50  
**Modification Total:** (\$312,943.20)  
**Grand Total:** \$1,489,819.30  
(Includes Discounts)

**Address Detail****Title**

Fleet Hull Cleaning

**Document Number**

DTMA1P08056/0009

**Page**

3 of 5

**Shipping Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, MAR-610 <b>Addr:</b> 1200 New Jersey Ave., SE MAR610, W25-209/212  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-640 <b>Addr:</b> MAR-640.2, RM W25-209/212 1200 New Jersey Ave, S.E.  Washington DC 20590-0001 <b>Attn:</b> Shawn Ireland , Program Analyst <b>Phone:</b> (202) 366-5787 ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Christy Remington, Accounting Technician <b>Phone:</b> (405) 954-1693 ext. <b>Fax:</b> (405) 954-1270 ext.	0002	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Leah MacHugh, Accounting Technician <b>Phone:</b> (405) 954-5345 ext. <b>Fax:</b> ( ) - ext.

Code	Detail
0003	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Christy Remington, Accounting Technician <b>Phone:</b> (405) 954-1693 ext. <b>Fax:</b> (405) 954-1270 ext.

	<b>Document No.</b> DTMA1P08056/0009	<b>Document Title</b> Fleet Hull Cleaning	Page 4 of 5
--	---	--	-------------

TABLE OF CONTENTS

SECTION A -- Solicitation/Contract Form	5
A.1 Summary of Changes	5

	<b>Document No.</b> DTMA1P08056/0009	<b>Document Title</b> Fleet Hull Cleaning	Page 5 of 5
--	---	--	-------------

SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES