

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page
1 of 4

2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 12/10/2010
4. REQUISITION/PURCHASE REQ. NO. PRMMA100395
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)
Esco Marine, Inc.
16200 Joe Garza Sr Rd
Brownsville, TX 78521-1920
CODE m FACILITY CODE
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1P10050
(X) 10B. DATED (SEE ITEM 13) 08/25/2010

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)
Unilateral/52.212-4

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 for the following:
1. The appropriation data has changed to: 70X1768000-2011-1SDSDSCP00-0000160000-25433-61006600.
2. To change the C1-3.3 Performance Schedule Milestones:
-Change vessel departs fleet and dry docked due date FROM January 5, 2011 TO Jan 06, 2011.
-Change Vessel is undocked and shifted to the pier due date FROM January 12, 2011 TO Jan 11, 2011.
3. All other terms and conditions remain unchanged.

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)
Alfredia Rich-Murphy
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
12/10/2010

Line Item Summary	Document Number DTMA1P10050/0001	Title Vessel DAWN	Page 2 of 4
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Total Funding: \$550,707.00

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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0001	Tow, Remediate and Dismantle Vessel DAWN	264 (ADC)	0.00		\$0.00	\$0.00
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Change in Funding

The contractor shall provide services to make both inland and ocean tow preparations, including Panama Canal requirements and tow the vessel DAWN from the Suisun Bay Reserve Fleet, Benicia, CA, to the contractor's facility in Brownsville, Texas to completely remediate, dismantle and recycle all materials and components on and attached to the vessel, including the vessels superstructure and hull.

DELPHI PR# PRHQ10177

Ref Req No: PRMMA100395

Funding Information:

2010 - 70 - X1768 - 000 1SD - SD - SCP0 - 0 - 0000 - 160000 -
 - - - - 25433 - 6100 - 6600 -
 -550,707.00

2011 - 70 - X17680 - 001SDSD - SC - P000 - 00 - 0160000 - -
 - - - - 25433 - 6100 - 6600 -
 550,707.00

Previous Total: \$550,707.00
Modification Total: \$0.00
Grand Total: \$550,707.00
 (Includes Discounts)

	Document No. DTMA1P10050/0001	Document Title Vessel DAWN	Page 3 of 4
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TABLE OF CONTENTS

SECTION A -- Solicitation/Contract Form	4
A.1 Summary of Changes	4

	Document No. DTMA1P10050/0001	Document Title Vessel DAWN	Page 4 of 4
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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES