

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 12/03/2010	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20110074	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94804	CODE 00094	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105	CODE 00094
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Ocean Duchess, Inc Attn: James P. McGregor 16211 Park Ten Place Houston TX 77084-5113	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05020 ODI20P2011004
		10B. DATED (SEE ITEM 13) 11/12/2010

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 ACKNOWLEDGEMENT 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) 70XR161710.2011.93340MHC00.1161000000.25432.61006600/7011613340MHC0	Net Increase:	\$15,089.00
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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:
X	D. OTHER (Specify type of modification and authority) FAR52.232-18 Availability of Funds

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 MHC-REG FEES SUPPORT
 ODI MHC11-1003A1
 LIST OF CHANGES:
 Total Amount for this Modification: \$15,089. New Total Amount for this Version: \$63,445.00
 New Total Amount for this Award: \$63,445.00
 Obligated Amount for this Modification: \$15,089.00
 New Total Obligated Amount for this Award: \$63,445.00
 CHANGES FOR LINE ITEM NUMBER: 602AE
 Description changed from Cost reimbursable items CAPE MOHICAN

The purpose of this task order is provide funding for all necessary, mandatory and
 Continued ...

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) Kathryn Rato
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	Kathryn M. Rato 12/03/10 (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05020/ODI20P2011004/0001

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NAME OF OFFEROR OR CONTRACTOR
Ocean Duchess, Inc

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>essential phase M regulatory inspections, associated regulatory fees, subcontractor support, corrective actions and materials directly related to regulatory inspections, as described in original task order issued 11/12/2010. The unfunded balance NOW represents the difference from the FY11 Bus. Plan's, \$329,300 to \$63,445 and subject to FAR 52.232.-18 Availability of funds. This Modification Increased funding for Regulatory Fees/Support by \$ \$15,089</p> <p>The purpose of this mod is to fund additional items from the FY 11 BP.</p> <p>START DATE REMAINS 11/11/10 COMPLETION DATE REMAINS 09/30/11</p> <p>List of Surveys and Inspections: Annual Automation Survey Annual Hull Survey Annual Machinery Survey Annual Survey - Preventive Maintenance Boiler Survey (Port / Aux. Water Tube Boiler) Boiler Survey (Stbd / Waste Heat Boiler) Intermediate Hull Survey Drydocking Survey Special Continuous / Periodical Survey - Hull Special Continuous Survey - Machinery Special Periodical Survey - Automation Tailshaft(s) Survey Annual IAPP Annex VI Survey Annual IOPP Annex I Survey Annual ISPPC Annex IV Survey Annual Load Line Survey Annual Safety Construction Survey Annual Safety Equipment Survey Periodical Safety Radio Survey ISM Intermediate Audit ISM Renewal Audit Renewal IAPP Annex VI Survey Renewal IOPP Annex I Survey Renewal ISPPC Annex IV Survey Renewal Load Line Survey Renewal Safety Construction Survey Renewal Safety Equipment Survey Renewal Safety Radio Survey Annual Cargo Gear Survey Unit Price changed from \$48356.00000 to \$63445.00000 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
Ocean Duchess, Inc

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount changed from \$48,356.00 to \$63,445.00 Obligated Amount for this modification: \$15,089.00 Start Date changed from 12-NOV-10 to 03-DEC-10 End Date changed from 31-DEC-11 to 30-SEP-11 CHANGES FOR ACCOUNTING CODE: 70XR161710.2011.93340MHC00.1161000000.25432.610066 00/7011613340MHC0 Amount changed from \$48,356.00 to \$63,445.00 Delivery Location Code: 00094-CAPE MOHICAN Ocean Duchess, Inc Cape Mohican 1138 Ballena Blvd, Ste. F - Pier 3 Inboard of Petersburg, Naval Air 3 West Hornet Avenue Alameda Ca 94501 Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 12/03/2010 to 09/30/2011 PREVIOUS TOTAL \$48,356 INCREASE \$15,089 TOTAL \$63,445				