

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
Page 1 of 2

2. AMENDMENT/MODIFICATION NO. 0004  
3. EFFECTIVE DATE 01/14/2011  
4. REQUISITION/PURCHASE REQ. NO. See Lines  
5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, WR Acquisition  
Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200  
San Francisco, CA 94105-1905  
CODE 00094  
7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
Linda Turnbow  
Ocean Duchess, Inc  
16211 Park Ten Place  
Houston, TX 77084-5113  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05020 / ODI20W08008  
10B. DATED (SEE ITEM 13) 02/26/2008  
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.  
 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)  
FAR 43.103 (a) 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.)  
Deobligate and close  
The purpose of this modification is to deobligate as follows:  
From: \$ 155,000.00  
By: -\$912.66  
To: \$ 154,087.34  
All other terms and conditions remain unchanged.

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid. Further, by signing this modification, the Ship Manager is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).

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) John A. James VP  
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Rato  
15B. CONTRACTOR/OFFEROR  
15C. DATE SIGNED 2/13/11  
16B. United States of America  
16C. DATE SIGNED 2/7/11  
(Signature of person authorized to sign) (Signature of Contracting Officer)

<b>Line Item Summary</b>	<b>Document Number</b> ODI20W08008/0004	<b>Title</b> ODI20W08008 MHC EXTPP123108	<b>Page</b> 2 of 2
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Total Funding: \$154,087.34

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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CAPE MOHICAN  
PRWRSM08101

0001AA	MOD 0003	09/30/2008	0.00	LOT	(\$912.66)	(\$912.66)
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Change in Description, Extended Description, Funding, Unit Price  
Deobligate excess funds

Ref Req No: PRWRSM08101/0001

Funding Information:

- 2008 - 70X - 4303000 - 70 - 0861 - 33 - 40MHC0 - 9 - 33 -  
40MCH0 - 0 - - 25432 - 0861 - 0000 - 00  
-912.66

**Previous Total:** \$155,000.00

**Modification Total:** (\$912.66)

**Grand Total:** \$154,087.34

(Includes Discounts)

Distribution: Susan Wong; Chuck Johnston; Tobin Richmond; Linda Turnbow; Kyle Durden; John James; MARADObligations@faa.gov; John.Quach@dot.gov

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
Page  
1 of 2

2. AMENDMENT/MODIFICATION NO. 0007  
3. EFFECTIVE DATE 01/14/2011  
4. REQUISITION/PURCHASE REQ. NO. See Lines  
5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, WR Acquisition  
Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200  
San Francisco, CA 94105-1905  
CODE 00094  
7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
Linda Turnbow  
Ocean Duchess, Inc  
16211 Park Ten Place  
Houston, TX 77084-5113  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05020 / ODI20W08009  
10B. DATED (SEE ITEM 13) 02/27/2008  
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)  
- 2008 - 70X - 4303000 - 70 - 0861 - 33 - 40MHC0 - 9 - 33 - 40MHC0 - 0 - - 25432 - 0861 - 0000 - 00

**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)  
FAR 43.103 (a) 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.)  
Deobligate and close  
The purpose of this modification is to deobligate as follows:  
From: \$ 237,009.00  
By: -\$495.17  
To: \$ 236,513.83

All other terms and conditions remain unchanged.  
The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid. Further, by signing this modification, the Ship Manager is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).

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) John A. James VP  
15B. CONTRACTOR/OFFEROR  
15C. DATE SIGNED 2/13/11  
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Rato  
16B. United States of America  
16C. DATE SIGNED  
BY (Signature of Contracting Officer)

*(Signature of person authorized to sign)*

Line Item Summary	Document Number	Title	Page								
	ODI20W08009/0007	ODI20W08009 MHC EXTPP113008	2 of 2								
Total Funding: \$236,513.83											
FYS	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division Closed FYs Cancelled Fund											
Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost					
<i>CAPE MOHICANPRWRSM08103 0006</i>											
0001AE	MOD 0007	09/30/2008	0.00	LOT	(\$495.17)	(\$495.17)					
Change in Description, Extended Description, Funding, Unit Price deobligate excess funds											
Ref Req No: PRWRSM08103/0005											
Funding Information: - 2008 - 70X - 4303000 - 70 - 0861 - 33 - 40MHC0 - 9 - 33 - 40MHC0 - 0 - - 25432 - 0861 - 0000 - 00 -495.17											
<b>Previous Total:</b> \$237,009.00 <b>Modification Total:</b> (\$495.17) <b>Grand Total:</b> \$236,513.83 <small>(Includes Discounts)</small>											
Distribution: Susan Wong; Chuck Johnston; Tobin Richmond; Linda Turnbow; Kyle Durden; John James; MARAObligations@faa.gov; John.Quach@dot.gov											

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 01/21/2011	4. REQUISITION/PURCHASE REQ. NO. PRWRSM08129	5. PROJECT NO. (If applicable)
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6. ISSUED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905	CODE 00094	7. ADMINISTERED BY (If other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  Ocean Duchess, Inc 16211 Park Ten Place Houston, TX 77084-5113	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05020 / ODI20W08011 (X) 10B. DATED (SEE ITEM 13) 06/12/2008
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CODE *	FACILITY CODE
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**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)  
- 2008 - 70X - 4303000 - 70 - 0881 - 64 - 22MHC0 - 9 - 64 - 22MHC0 - 0 - - 25432 - 0881 - 0000 - 00

**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) FAR 43.103(a) 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.)**

Deobligate and Close  
The purpose of this modification is to deobligate as follows:

From: \$ 225,795.00  
By: \$220.50  
To: \$ 225,574.50

All other terms and conditions remain unchanged.

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid. Further, by signing this modification, the Ship Manager is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).

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) <i>John A. James VP.</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Rato		
15B. CONTRACTOR/OFFEROR <i>John A. James</i>	15C. DATE SIGNED 1/21/2011	16B. United States of America <i>M. Rato</i>	16C. DATE SIGNED 1/25/11
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

<b>Line Item Summary</b>	<b>Document Number</b> ODI20W08011/0001	<b>Title</b> ODI20W08011 MHC ACT jlots08	<b>Page</b> 2 of 2
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**Total Funding:** \$225,574.50

**FYs**      **Fund**      **Budget Org**      **Sub**      **Object Class**      **Sub**      **Program**      **Cost Org**      **Sub**      **Proj/Job No.**      **Sub**      **Reporting Category**

**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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(CAPE MOHICAN)  
PRWRSM08129

0001	Mod 1	06/30/2008	0.00	LOT	(\$220.50)	(\$220.50)
Change in Description, Extended Description, Funding, Unit Price Deobligate excess funds						

Ref Req No: PRWRSM08129

Funding Information:  
- 2008 - 70X - 4303000 - 70 - 0881 - 64 - 22MHCO - 9 - 64 -  
22MHCO - 0 - - 25432 - 0881 - 0000 - 00  
-220.50

**Previous Total:** \$225,795.00  
**Modification Total:** (\$220.50)  
**Grand Total:** \$225,574.50  
(includes Discounts)

DIST: SM/COTR/CO/FCO

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 01/21/2011	4. REQUISITION/PURCHASE REQ. NO. PRWRSM08130	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200 San Francisco, CA 94105-1905		CODE 00094	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Linda Turnbow Ocean Duchess, Inc 16211 Park Ten Place Houston, TX 77084-5113				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05020 / ODI20W08012	
				(X) 10B. DATED (SEE ITEM 13) 06/17/2008	
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)  
 - 2008 - 70X - 4303000 - 70 - 0881 - 93 - 22MHCR - 9 - 93 - 22MHCR - 0 - - 25432 - 0881 - 0000 - 00

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) FAR 43.103 (a) 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.)

Deobligate and close  
 The purpose of this modification is to deobligate as follows:  
 From: \$ 284,720.00  
 By: \$689.96  
 To: \$ 284,030.04

All other terms and conditions remain unchanged.

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid. Further, by signing this modification, the Ship Manager is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).

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) <u>John A. James VP</u>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Rato
15B. CONTRACTOR/OFFEROR <u>Weyerhaeuser</u> (Signature of person authorized to sign)	16B. United States of America BY <u>Kathryn M. Rato</u> (Signature of Contracting Officer)
15C. DATE SIGNED 11/21/2011	16C. DATE SIGNED 1/25/11

<b>Line Item Summary</b>	<b>Document Number</b> ODI20W08012/0001	<b>Title</b> DTMA8C05020 MHC OPER COSTS	<b>Page</b> 2 of 2
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<b>Total Funding:</b> \$284,030.04											
<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>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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<i>CAPE MOHICAN PRWRSM08130</i>						
0001	Mod 1	07/01/2008	0.00	LOT	(\$689.96)	(\$689.96)
Change in Description, Extended Description, Funding, Unit Price Deobligate excess funds						
Ref Req No: PRWRSM08130						

Funding Information:  
- 2008 - 70X - 4303000 - 70 - 0881 - 93 - 22MHCR - 9 - 93 -  
22MHCR - 0 - - 25432 - 0881 - 0000 - 00  
-689.96

**Previous Total:** \$284,720.00  
**Modification Total:** (\$689.96)  
**Grand Total:** \$284,030.04  
(Includes Discounts)