

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 11/30/2011	4. REQUISITION/PURCHASE REQ. NO. PRWRSM09092	5. PROJECT NO. (If applicable)		
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
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 / ODI20W09010	
				(X) 10B. DATED (SEE ITEM 13) 12/15/2008	
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)

2009 - - X4303 - RRF 933 - 40 - MHC0 - 0 - 0000 - 000000 - 70 - 096133 - 40 - MHC0 - 25432 - - -

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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 changes cost reimbursement
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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.)  
correct mod 0001 closeout there were more remaining funds

from \$ 102,238.85  
by -4,363.14  
to :\$ 97,875.71

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>Jona James VP.</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Rato
15B. CONTRACTOR/OFFEROR <i>John James</i> (Signature of person authorized to sign)	16B. United States of America <i>Kathryn M. Rato</i> (Signature of Contracting Officer)
15C. DATE SIGNED 12/5/11	16C. DATE SIGNED 12/02/2011

<b>Line Item Summary</b>	<b>Document Number</b> ODI20W09010/0002	<b>Title</b> ODI20W09010 MHC SHIP SUPPOR	<b>Page</b> 2 of 2
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**Total Funding:** \$97,875.71

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<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
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(CAPE MOHICAN)  
 CLIN 0402AE; PROJECT NO. ODI MHC09 1008 A  
 M&R SHIP SUPPORT  
 PRWRSM09092

0001	Mod 0002 Correct	12/31/2009	0.00	LOT	(\$4,363.14)	(\$4,363.14)
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Change in Description, Funding, Unit Price  
 Deobligate excess funds: Base year 4, Ship group 20, Ship 2 (CAPE MOHICAN)  
 CLIN 0402AE; PROJECT NO. ODI MHC09 1008 A

M&R SHIP SUPPORT

The purpose of this project is to provide ship support services during maintenance phase. This project provides for the following:

Services other than those included in specific repair or improvements projects. These services include hazardous waste disposal, trash disposal (not covered in marad out porting contract), warehousing support activities, material handling, crew support activities (including marad approved training, transportation, medical, etc.), crew overtime approved by marad, oil boom deployment and maintenance, pest control, reimbursable staff travel, etc.

Reimbursable supplies - as identified in the ship manager contract.

Repair work considered necessary, mandatory or essential to the safety of shipboard personnel, the safe operation of the vessel or affecting the readiness of the vessel, i.e. work or repairs that cannot be safely or practically deferred to the next funding cycle.

Ref Req No: PRWRSM09092

Funding Information:  
 2009 - - X4303 - RRF 933 - 40 - MHC0 - 0 - 0000 - 000000 -  
 70 - 096133 - 40 - MHC0 - 25432 - - -  
 -4,363.14

*b 114,617.00*

**Previous Total:** \$102,238.85  
**Modification Total:** (\$4,363.14)  
**Grand Total:** \$97,875.71  
 (Includes Discounts)

DIST:SM/COTR/CO/FCO