

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0004 3. EFFECTIVE DATE 08/24/2010 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, DPO 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 / ODI20W10004

(X) 10B. DATED (SEE ITEM 13) 12/23/2009

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.

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.

Table with 2 columns: CHECK ONE, and options A, B, C, D regarding contract modification.

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.)

PRWRSM10076 MHC MR Repairs ODI-MHC10-1005A INCREASE FUNDING FOR M&R REPAIRS (ODI-MHC10-1005A) BY \$25,000. The total task order increases from : \$312,000.00 by: \$25,000.00 to: \$337,000.

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.

Signature blocks for 15A, 15B, 15C, 16A, 16B, and 16C.

<b>Award/Contract Modification</b>	<b>Document No.</b> ODI20W10004/0004	<b>Document Title</b> DTMA8C05020 MHC REPAIRS	Page 1 of 2
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## COMMERCIAL CLAUSES

### 1 SOW FOR TTHE MOD 4 INCREASE

#### A.) ELEVATOR LIMIT SWITCHES; REPAIR (SR 4521669)

The intent of this work item is to replace the currently installed limit switch wiring on the Port and Stbd Cantilevers. The wiring involves the slack cable and cable overload limit switches. Vessel can supply approx 6 limit switches if needed. Wiring is to be replaced from switches to the second junction box located outside vessel. Wiring has been found to be heavily corroded and insulation broken down and deteriorated. Currently some of these limit switches are bypassed to allow operation of the elevator with personnel monitoring cables and overload snubbers. This presents a larger work force to monitor elevator operation and needs to be repaired so as to allow greater work force production.

<b>Line Item Summary</b>	<b>Document Number</b> ODI20W10004/0004	<b>Title</b> DTMA8C05020 MHC REPAIRS	<b>Page</b> 2 of 2
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**Total Funding:** \$337,000.00

<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
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PRWRSM10076 MR repair ODI MHC10 1005 A2

0001AB	Mod 0004 additional work		1.00	LOT	\$25,000.00	\$25,000.00
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This is a New Line

Award Term Incentive Option 1-year 1, Ship group 20, Ship 2 (CAPE MOHICAN)  
CLIN 0502AE; PROJECT NO. ODI MHC10 1005 A2

INCREASE FUNDING FOR M&R REPAIRS (ODI-MHC10-1005A) BY \$25,000.

THIS MOD ADDS LINE ITEM 003, PARAGRAPH "A" (ELEVATOR LIMIT SWITCHES; REPAIR (SR 4521669)) TO THE SOW.

SEE THE ATTACHED SOW.

93340MHC0 \$220,000  
93340SPE0 \$117,000  
TOTAL \$337,000

START DATE REMAINS: 12-23-09  
COMPLETION DATE REMAINS: 12-31-10

Ref Req No: PRWRSM10076/0002

Funding Information:

2010 - 70 - X4303 - RRF 933 - 40 - MHC0 - 0 - 0000 - 000000 -  
70 - 106133 - 40 - MHC0 - 25432 - - 6100 - 6600  
25,000.00

**Previous Total:** \$312,000.00

**Modification Total:** \$25,000.00

**Grand Total:** \$337,000.00

(Includes Discounts)

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