

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 0004
3. EFFECTIVE DATE 08/29/2012
4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20120649
5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00094
7. ADMINISTERED BY (If other than Item 6) CODE 00094

U.S. DOT/ Maritime Administration
Pacific Div. Acquisition Office
MAR 380-4
201 Mission Street Suite 1800
San Francisco CA 94105

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201 Mission Street Suite 1800
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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
CODE 760362534 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
X 10A. MODIFICATION OF CONTRACT/ORDER NO.
DTMA8C05020
ODI20P2012001
10B. DATED (SEE ITEM 13)
10/01/2011

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) Net Decrease: -\$111,482.69
70XR161710.2012.91940MHC00.1261000000.25418.61006600.7012611940MHC0

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE
X 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. FAR 52.243-1 changes
X 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) FAR 52.232-18 Availability of funds

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.)

MOHICAN SMFF with crew ODI-MHC12-1002 A3

LIST OF CHANGES:

Reason for Modification : changes

From : \$1,802,781.01

by: -\$111,482.69

to: \$1,691,298.32

This Task Order provides fixed fees adjustment to decrease 19 days @ \$5,867.51 per day for BRILLIANT ZENITH JLOTS EXERCISE for the period of 07/09/12 to 07/27/12.

Quantity changed from 301 to 282

Total Amount changed

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) John A. James VP.
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Rato

15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED 9/14/12
16B. UNITED STATES OF AMERICA
16C. DATE SIGNED
(Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05020/ODI20P2012001/0004

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NAME OF OFFEROR OR CONTRACTOR
Ocean Duchsess, Inc

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	from \$1,802,781.01 to \$1,691,298.32 Obligated Amount for this modification: -\$111,482.69 Start Date changed from 01-JAN-12 to 09-JUL-12 CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.91940MHC00.1261000000.25418.610066 00.7012611940MHC0 Quantity changed from 301 to 282 Delivery Location Code: 00094-CAPE MOHICAN Cape Mohican Ocean Duchsess, Inc COTR: Kurt Birkhahn Pier 3, Inboard of Petersburg NAS Alameda Ca 94501-7601 Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 FOB: Destination Period of Performance: 10/01/2011 to 09/30/2012				