

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page 1 of 5

2. AMENDMENT/MODIFICATION NO. 0004
3. EFFECTIVE DATE 10/02/2008
4. REQUISITION/PURCHASE REQ. NO. PRCR0500381
5. PROJECT NO. (If applicable) T.O. C89OSI05005 - SIRIUS

6. ISSUED BY DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
Washington, DC 20590
CODE 00091
7. ADMINISTERED BY (If other than item 6) DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W28-201
Washington, DC 20590
CODE 00091

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
Ocean Shipholdings, 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. DTMA1A92089 / C89OSI05005 (X)
10B. DATED (SEE ITEM 13) 09/10/2005 (X)
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: FAR 43.103 (a)
 - 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.)

Deobligation for close out purposes
From \$39,100.00
By \$640.00
To \$38,640.00

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) Jim A. Jones VP
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Barbara A. Gillum
15B. CONTRACTOR/OFFEROR [Signature]
15C. DATE SIGNED 10/3/08
16B. United States of America
BY [Signature]
16C. DATE SIGNED 10/02/2008
(Signature of person authorized to sign) (Signature of Contracting Officer)

Line Item Summary

Document Number
C89OSI05005/0004

Title
SIRIUS-OPS PER DIEM

Page
2 of 5

Total Funding: \$38,640.00

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
------------------	-------------	--	----------	---------------	------------	------------

Deobligation for close out purposes

0001	GENERAL AGENT NO NOTICE ACTIVATION PER DIEM	12/01/2005 (09/08/2005 to 12/01/2005)	-1.00	DAY	\$0.00	(\$460.00)
------	---	--	-------	-----	--------	------------

Change In Quantity, Funding

T.O. C89OSI05005 - SIRIUS - OPERATIONS PER DIEM

THE PERIOD OF PERFORMANCE IS HEREBY EXTENDED TO 12/01/05 AND PER DIEM IS INCREASED BY THIRTY-FIVE (35) DAYS AS SHOWN.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Ref Req No: PRCR0500381

Funding Information:

- - X4303 - 906 - 92 - 3100 - - 22SIRR - 254A - 06 - 920 - 05
- 72 - - - -
-460.00

Previous Total: \$39,100.00
Modification Total: (\$460.00)
Grand Total: \$38,640.00
(Includes Discounts)

Line Item Detail	Title SIRIUS-OPS PER DIEM	Document Number C89OSI05005/0004	Page 3 of 5
-------------------------	-------------------------------------	--	-----------------------

Detail

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
------------------	-------------	-----------	--------------	--------------------	---------------	----------------------	----------------------

0001	GENERAL AGENT NO NOTICE ACTIVATION PER DIEM	0000	0000	-1.00	DAY	\$.000	(\$460.00)
------	--	------	------	-------	-----	---------	------------

Ref Req No: PRCR0500381

Contract Type: Other (Awards - None other apply)

Line Type: Priced

Delivery Date: 12/01/2005

Period Type: Base Period

Period of Performance: 09/08/2005 to 12/01/2005

Product/Service Code: M299

Extended Description:

SIC Code: 4412

NAICS CODE: 483111

T.O. C89OSI05005 - SIRIUS - OPERATIONS PER DIEM

THE PERIOD OF PERFORMANCE IS HEREBY EXTENDED TO 12/01/05 AND PER DIEM IS INCREASED BY THIRTY-FIVE (35) DAYS AS SHOWN.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Celling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Funding

Funding Strip	Expiration Date	Change in Funded Amount
- - X4303 - 906 - 92 - 3100 - - 22SIRR - 254A - 06 - 920 - 05 - 72 - - - -		(\$460.00)

Line Item Detail	Title SIRIUS-OPS PER DIEM	Document Number C89OSI05005/0004	Page 4 of 5
-------------------------	-------------------------------------	--	-----------------------

Address Information

F.O.B. Destination

Additional Markings:

Address Detail	Title	Document Number	Page