

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0023	3. EFFECTIVE DATE 07/24/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable) SHIP GROUP 37
6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590	CODE 00091	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505	CODE 00092

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) American Overseas Marine Corporation 100 NEWPORT AVENUE EXT QUINCY, MA 02171-1734	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C00032
	(X) 10B. DATED (SEE ITEM 13) 04/28/2000

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)

No Funding Information

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 checked="" 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 type="checkbox"/>	D. OTHER (Specify type of modification and authority)

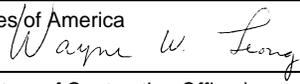
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**SHIP GROUP 37
SS CAPE WRIGHT, SS CAPE CURTISS, AND SS CAPE NOME

The purpose of this modification is to revise language in the previous Modification No. 0022 in Block 14 and in the contract line items. The previous modification inaccurately stated that the purpose was to revise the per diem rates and the contract lines inaccurately indicated that the per diem was being increased.

(a.) The text in block 14 of Modification No. 0022 is hereby revised to read as follows: The purpose of this retroactive modification is to delete the Economy of Scale (EOS) discount from the per diem rates for sub-CLIN 5001AB through sub-CLIN 5001AK for the SS CAPE WRIGHT under contract year 5 and sub-CLIN 5002AB through sub-CLIN 5002AK for the SS CAPE CURTISS under

CONTINUED IN SECTION A OF THIS MODIFICATION

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)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Wayne Leong
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 08/10/2007

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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
<p><i>THIS MODIFICATION UPDATES LANGUAGE IN MODIFICATION 0022 TO CLARIFY THAT THE PER DIEM CHANGE DERIVES FROM THE DELETION OF THE ECONOMIES OF SCALE (EOS) DISCOUNT IN ITS ENTIRETY FOR THE PERIOD FROM 28 JULY 2005 THROUGH 22 AUGUST 2005 UNDER CONTRACT YEAR 5.</i></p>						
5001	SHIP 1 (WRIGHT) - YR 5	08/15/2005	0.00	N/A	\$0.00	\$0.00
	<p>Change in Extended Description The amount of Per Diem to be provided for sub-CLIN 5001AB through sub-CLIN 5001AK under contract year 5 for the EOS Discount Per Diem Per Ship is decreased from \$20.00 by <\$20.00> to \$-0.00- per day for the period of 28 July 2005 through 15 August 2005. Funding for this period under these sub-CLINs will be provided by the designated regional Administrative Contracting Officer (ACO) via task order when required.</p>					
5001AB	Phase IV w/ROS 5 Crew	(04/28/2004 to 08/15/2005)	0.00	DAY	\$0.00	\$0.00
	<p>Change in Extended Description The amount of Per Diem to be provided for sub-CLIN 5001AB under contract year 5 for the EOS Discount Per Diem Per Ship is decreased from \$20.00 by <\$20.00> to \$-0.00- per day for the period of 28 July 2005 through 15 August 2005.</p>					
5001AC	Phase IV/RRF 10 Status	(04/28/2004 to 08/15/2005)	0.00	DAY	\$0.00	\$0.00
	<p>Change in Extended Description The amount of Per Diem to be provided for sub-CLIN 5001AC under contract year 5 for the EOS Discount Per Diem Per Ship is decreased from \$20.00 by <\$20.00> to \$-0.00- per day for the period of 28 July 2005 through 15 August 2005.</p>					
5001AD	Phase IV/RRF 20 Status	(04/28/2004 to 08/15/2005)	0.00	DAY	\$0.00	\$0.00
	<p>Change in Extended Description The amount of Per Diem to be provided for sub-CLIN 5001AD under contract year 5 for the EOS Discount Per Diem Per Ship is decreased from \$20.00 by <\$20.00> to \$-0.00- per day for the period of 28 July 2005 through 15 August 2005.</p>					
5001AE	Phase IV/RRF 30 Status	(04/28/2004 to 08/15/2005)	0.00	DAY	\$0.00	\$0.00
	<p>Change in Extended Description The amount of Per Diem to be provided for sub-CLIN 5001AE under contract year 5 for the EOS Discount Per Diem Per Ship is decreased from \$20.00 by <\$20.00> to \$-0.00- per day for the period of 28 July 2005 through 15 August 2005.</p>					

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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
5001AF	Phase V Activation w/ROS Crew	(04/28/2004 to 08/15/2005)	0.00	DAY	\$0.00	\$0.00
	Change in Extended Description The amount of Per Diem to be provided for sub-CLIN 5001AF under contract year 5 for the EOS Discount Per Diem Per Ship is decreased from \$20.00 by <\$20.00> to \$-0.00- per day for the period of 28 July 2005 through 15 August 2005.					
5001AG	Phase V Activation w/o ROS Crew	(04/28/2004 to 08/15/2005)	0.00	DAY	\$0.00	\$0.00
	Change in Extended Description The amount of Per Diem to be provided for sub-CLIN 5001AG under contract year 5 for the EOS Discount Per Diem Per Ship is decreased from \$20.00 by <\$20.00> to \$-0.00- per day for the period of 28 July 2005 through 15 August 2005.					
5001AH	Phase V Deact w/ROS Crew	(04/28/2004 to 08/15/2005)	0.00	DAY	\$0.00	\$0.00
	Change in Extended Description The amount of Per Diem to be provided for sub-CLIN 5001AH under contract year 5 for the EOS Discount Per Diem Per Ship is decreased from \$20.00 by <\$20.00> to \$-0.00- per day for the period of 28 July 2005 through 15 August 2005.					
5001AJ	Phase V Deact w/o ROS Crew	(04/28/2004 to 08/15/2005)	0.00	DAY	\$0.00	\$0.00
	Change in Extended Description The amount of Per Diem to be provided for sub-CLIN 5001AJ under contract year 5 for the EOS Discount Per Diem Per Ship is decreased from \$20.00 by <\$20.00> to \$-0.00- per day for the period of 28 July 2005 through 15 August 2005.					
5001AK	Phase O Operations	(04/28/2004 to 08/15/2005)	0.00	DAY	\$0.00	\$0.00
	Change in Extended Description The amount of Per Diem to be provided for sub-CLIN 5001AK under contract year 5 for the EOS Discount Per Diem Per Ship is decreased from \$20.00 by <\$20.00> to \$-0.00- per day for the period of 28 July 2005 through 15 August 2005.					

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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
5002	SHIP 2 (CURTISS) - YR 5	08/22/2005	0.00	N/A	\$0.00	\$0.00
	Change in Extended Description The amount of Per Diem to be provided for sub-CLIN 5002AB through sub-CLIN 5002AK under contract year 5 for the EOS Discount Per Diem Per Ship is decreased from \$20.00 by <\$20.00> to \$-0.00- per day for the period of 28 July 2005 through 22 August 2005. Funding for this period under these sub-CLINs will be provided by the designated regional Administrative Contracting Officer (ACO) via task order when required.					
5002AB	Phase IV w/ROS 5 Crew	(04/28/2004 to 08/22/2005)	0.00	DAY	\$0.00	\$0.00
	Change in Extended Description The amount of Per Diem to be provided for sub-CLIN 5002AB under contract year 5 for the EOS Discount Per Diem Per Ship is decreased from \$20.00 by <\$20.00> to \$-0.00- per day for the period of 28 July 2005 through 22 August 2005.					
5002AC	Phase IV/RRF 10 Status	(04/28/2004 to 08/22/2005)	0.00	DAY	\$0.00	\$0.00
	Change in Extended Description The amount of Per Diem to be provided for sub-CLIN 5002AC under contract year 5 for the EOS Discount Per Diem Per Ship is decreased from \$20.00 by <\$20.00> to \$-0.00- per day for the period of 28 July 2005 through 22 August 2005.					
5002AD	Phase IV/RRF 20 Status	(04/28/2004 to 08/22/2005)	0.00	DAY	\$0.00	\$0.00
	Change in Extended Description The amount of Per Diem to be provided for sub-CLIN 5002AD under contract year 5 for the EOS Discount Per Diem Per Ship is decreased from \$20.00 by <\$20.00> to \$-0.00- per day for the period of 28 July 2005 through 22 August 2005.					
5002AE	Phase IV/RRF 30 Status	(04/28/2004 to 08/22/2005)	0.00	DAY	\$0.00	\$0.00
	Change in Extended Description The amount of Per Diem to be provided for sub-CLIN 5002AE under contract year 5 for the EOS Discount Per Diem Per Ship is decreased from \$20.00 by <\$20.00> to \$-0.00- per day for the period of 28 July 2005 through 22 August 2005.					

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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
5002AF	Phase V Activation w/ROS Crew	(04/28/2004 to 08/22/2005)	0.00	DAY	\$0.00	\$0.00
	Change in Extended Description The amount of Per Diem to be provided for sub-CLIN 5002AF under contract year 5 for the EOS Discount Per Diem Per Ship is decreased from \$20.00 by <\$20.00> to \$-0.00- per day for the period of 28 July 2005 through 22 August 2005.					
5002AG	Phase V Activation w/o ROS Crew	(04/28/2004 to 08/22/2005)	0.00	DAY	\$0.00	\$0.00
	Change in Extended Description The amount of Per Diem to be provided for sub-CLIN 5002AG under contract year 5 for the EOS Discount Per Diem Per Ship is decreased from \$20.00 by <\$20.00> to \$-0.00- per day for the period of 28 July 2005 through 22 August 2005.					
5002AH	Phase Deact w/ROS Crew	(04/28/2004 to 08/22/2005)	0.00	DAY	\$0.00	\$0.00
	Change in Extended Description The amount of Per Diem to be provided for sub-CLIN 5002AH under contract year 5 for the EOS Discount Per Diem Per Ship is decreased from \$20.00 by <\$20.00> to \$-0.00- per day for the period of 28 July 2005 through 22 August 2005.					
5002AJ	Phase V Deact w/o ROS Crew	(04/28/2004 to 08/22/2005)	0.00	DAY	\$0.00	\$0.00
	Change in Extended Description The amount of Per Diem to be provided for sub-CLIN 5002AJ under contract year 5 for the EOS Discount Per Diem Per Ship is decreased from \$20.00 by <\$20.00> to \$-0.00- per day for the period of 28 July 2005 through 22 August 2005.					

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Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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5002AK	Phase O Operations	(04/28/2004 to 08/22/2005)	0.00	DAY	\$0.00	\$0.00
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Change in Extended Description

The amount of Per Diem to be provided for sub-CLIN 5002AK under contract year 5 for the EOS Discount Per Diem Per Ship is decreased from \$20.00 by <\$20.00> to \$-0.00- per day for the period of 28 July 2005 through 22 August 2005.

Previous Total: \$0.00
Modification Total: \$0.00
Grand Total: \$0.00
(Includes Discounts)

cc: Frank Bajowski; Susan Barba; Patricia Etridge; Debbie Velmere; Laurel Bishop; Grady Byrd; Mac McNally; Bentley Howell; Dennis Lemoine; Suzanne Winter; Kris Verma; MARAD Obligations; Capt. Peter Lawrence

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 CONTINUED FROM BLOCK 14 (CONTINUED FROM MODIFICATION PAGE 1)

CONTINUATION OF BLOCK 14

Continued from Block 14 - "DESCRIPTION OF AMENDMENT/MODIFICATION" (from Page 1 of this Modification):

contract year 5 as a result of the downgrade to the Ready Reserve Force (RRF) vessels awarded to American Overseas Marine Corporation (AMSEAS) from (5) to (3) effective 28 July 2005, from (3) to (2) ships effective 16 August 2005, and from (2) to (1) vessel effective 22 August 2005.

(-i.-) Effective at 0001 Hours Local Time 28 July 2005, the amount of per diem to be provided for the SS CAPE WRIGHT on sub-CLIN 5001AB through sub-CLIN 5001AK for the Economy of Scale (EOS) Per Diem Discount Per Ship is decreased from \$20.00 by <\$20.00> to \$-0.00- through 0024 Hours Local Time 15 August 2005.

(-ii.-) Effective at 0001 Hours Local Time 28 July 2005, the amount of per diem to be provided for the SS CAPE CURTISS on sub-CLIN 5002AB through sub-CLIN 5002AK for the Economy of Scale (EOS) Per Diem Discount Per Ship is decreased from \$20.00 by <\$20.00> to \$-0.00- through 0024 Hours Local Time 22 August 2005.

(-iii.-) The total Economy of Scale (EOS) Discount Per Ship to be provided from sub-CLIN5001AB through sub-CLIN 5001AK and sub-CLIN 5002AB through sub-CLIN 5002AK under contract year 5 is \$0.

(b.) Funding for the final retroactive amount of per diem due to AMSEA for the EOS adjustment under this contract will be determined by the designated Administrative Contracting Officer (ACO) and provided via task order upon receipt and approval of proper invoice in accordance with G.11. - Per Diem; G.20. - Work Orders-Reimbursable; and, G.25. - Invoice Submittal.

(c.)This amount represents the complete and final EOS settlement of American Overseas Marine Corp's 22 November 2006 request for equitable adjustment in accordance with FAR Part 52.243-1, Alt. 11, Changes - Fixed Price.