

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 08/11/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR615-20110659	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204	CODE 00092	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204	CODE 00092
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 760362534 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05020 ODI20A2011005	9B. DATED (SEE ITEM 11)
		10B. DATED (SEE ITEM 13) 12/06/2010	

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 Increase: \$1,216,800.00
See Schedule

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-01 CHANGES CLAUSE (ALTERNATE ONE) (AUGUST 1987)
	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.)

MAY FY11 M&R REPAIRS A
Project ODI-MAY11-1005A
Performance is extended from 12/31/2011 to 1/31/2012.

The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan as identified below. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance. Reimbursement for additional administrative support for large repair projects can be allowed upon Ship Manager request.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LAUREL BISHOP	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/11/2011

CONTINUATION SHEET

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Ocean Duchess, Inc

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/MR # under 'Remarks' in each new SR/MR. Furthermore, the Ship Manager is authorized to modify the description in their RFQ and PO documents, resulting from this Task Order, if required to improve their specification as more information becomes available during the Ship Manager's purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order.</p> <p>WO/SR No. Title</p> <p>4504125 LIFEBOAT FALLS; REPLACE</p> <p>4506320 VENT PLENUM PRESERVATION & REPAIR</p> <p>4506617 Crew Contractor Support</p> <p>4506738 MAIN DECK CAT WALK REPAIRS</p> <p>4506828 SLUDGE TANK CLEANING</p> <p>4506844 Refrigeration Veg. box freon leak</p> <p>4506553 Lagging Repairs</p> <p>4506593 Crane Repair</p> <p>4506835 TRANSPORTER HEATER TRANSFORMERS REPAIR 2011</p> <p>4506836 #2 Boiler Feedwater Regulator Valve</p> <p>1600860 PORT SUPERHEATER; INSPECTION</p> <p>1601078 SPECIAL SURVEY MAIN MACHINERY</p> <p>4502166 STEERING GEAR CONTROLS; RAI, REPLACE</p> <p>4502468 REDUCTION GEAR RTD; REPLACE</p> <p>4503226 TRANSPORTER TRACK; INSTALL</p> <p>4503275 LUBE OIL PURIFIER; DESIGN SERVICES</p> <p>4504187 TRANSPORTER LOOPER RAIL; REPAIR</p> <p>4504194 LASHING SOCKETS, CARGO DECKS, PRESERVATION</p> <p>4505396 CONTROLLER, FORCED DRAFT FAN #1; REPLACE</p> <p>4505411 STEEL AND PIPING; REPAIR AND REPLACE</p> <p>4505413 CARGO GEAR; REPAIR</p> <p>4505417 HABITABILITY, LIVING QUARTERS; REPAIR</p> <p>4505419 ELEVATOR VOID SPACES; PRESERVE</p> <p>4505424 S.W. STRAINER; REPLACE</p> <p>4506326 ELEVATOR KEEL BLOCKS AND PEDESTALS</p> <p>4506483 Wasted Ballast Tank Vent Piping</p> <p>4506603 Riding Crew</p> <p>1600908 BOILER, STBD; GEN. TUBE REPLACEMENT</p> <p>1601065 TRANSPORTER POWER CABLING</p> <p>1601156 MAIN DECK OVERHEAD PAINTING</p> <p>1601151 STEERING SYSTEM INSTALLATION</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4506389 30 YARD DUMPSTER</p> <p>Accounting info: 70XR161710.2011.93140MAY00.1161000000.25432.610066 00 / 7011613140MAY0 Funded: \$981,800.00 70XR161710.2011.93140SPE00.1161000000.25432.610066 00 / 7011613140SPE0 Funded: \$235,000.00 Delivery Location Code: 00092-CAPE MAY CAPE MAY 8791 C Norfolk International Terminal PIER 3 Norfolk VA 23505 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Period of Performance: 10/01/2010 to 01/31/2012 Previous Total: \$1,231,000.00 Increase: \$1,216,800.00 Grand Total: \$2,447,800.00</p>				