

2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 09/28/2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105	CODE 00094	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105	CODE 00094
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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	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05020 ODI20P2012001
CODE 760362534	FACILITY CODE	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)
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.
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:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ 0 _____ 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 : Other Administrative Action

Previous Total: \$2,072,686.47
Change this mod: \$ 0.00
New Grand Total: \$2,072,686.47

This modification realigns total obligation for Line Item Number 702AD from a single line of accounting to three lines of accounting with no change in the Line Item Number obligation amount of \$36,660.50. See specific changes below.
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) XXXXXXXXXXXX Melinda Simmons-Healy
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 09/28/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05020/ODI20P2012001/0006

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NAME OF OFFEROR OR CONTRACTOR
Ocean Duchess, Inc

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 702AD</p> <p>CHANGES FOR ACCOUNTING CODE: 70X1710SXX.2012.81293PAMHC.1293000000.25432.610066 00.701293PAMHC000 Amount decreased from \$36,660.50 by \$27,013.00 to \$9,647.50</p> <p>CHANGES FOR ACCOUNTING CODE: 70X1710SXX.2012.81293PRMHC.1293000000.25432.610066 00.701293PRMHC000 Amount increased from \$0.00 to \$17,365.50</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.91940MHC00.1261000000.25418.610066 00.7012611940MHC0 Amount increased from \$0.00 to \$9,647.50</p> <p>Delivery Location Code: 00094 U.S. DOT/Maritime Administration Pacific Division Operations Hank Ryan 201 Mission Street Ste. 1800 San Francisco CA 94105-1832</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169</p> <p>FOB: Destination Period of Performance: 10/01/2011 to 09/30/2012</p>				