

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 02/07/2007	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905		CODE 00094	7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  Ocean Duchess, Inc 16211 Park Ten Place Houston, TX 77084-5113	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05020 / ODI20W07001
	(X) 10B. DATED (SEE ITEM 13) 11/21/2006

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.
<input type="checkbox"/>	
<input 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 checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-18 Incremental Funding for Fixed Fees

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.)**

CAPE MOHICAN PROJECT NO. ODI MHC07 1002A M&R SM FIXED FEES  
CLIN 0202AA; DECREASE FUNDING 1/03/07 to 2/11/07 40 days @ (\$5144)  
CLIN 0202AD; INCREASE FUNDING 1/03/07 to 1/12/07 10 days @ \$1762  
CLIN 0202AD; INCREASE FUNDING 1/13/07 to 2/11/07 30 days @ \$1762

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY:  (Signature of Contracting Officer)	16C. DATE SIGNED 02/07/2007
(Signature of person authorized to sign)			

<b>Line Item Summary</b>	<b>Document Number</b> ODI20W07001/0001	<b>Title</b> ODI20W07001 MHC SMFF ROS	<b>Page</b> 2 of 3
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Total Funding: \$1,407,920.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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CAPE MOHICAN FIXED FEES PROJECT NO. ODI MHC07 1002A  
 CLIN 0202AA; DECR ROS W/CREW 1/03/07 to 2/11/07 40 days  
 CLIN 0202AD; INC PHASE O 1/03/07 to 1/12/07 10 days  
 CLIN 0202AD; INC PHASE O 1/13/07 to 2/11/07 30 days  
 PRWRSM07054 0001

0001AA	ROS (with crew)	02/11/2007 (01/03/2007 to 02/11/2007)	40.00	DAY	(\$5,144.00)	(\$205,760.00)
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This is a New Line  
 Base year 2, Ship group 20, Ship 2 (CAPE MOHICAN)  
 CLIN 0202AA; PROJECT NO. ODI MHC07 1002A

M&R SM FIXED FEES; DECREASE FUNDING.

Ref Req No: PRWRSM07054/0001

Funding Information:

- 70 - X4303 - 2007 - 9 - 19 - - 40MHC0 - 0761000 - 00 -  
 25418 - - 70 - 0761 - 19 - - 40MHC0  
 -205,760.00

0002	Phase O - operations	01/12/2007 (01/03/2007 to 01/12/2007)	10.00	DAY	\$1,762.00	\$17,620.00
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This is a New Line  
 Base year 2, Ship group 20, Ship 2 (CAPE MOHICAN)  
 CLIN 0202AD; PROJECT NO. ODI MHC07 1002A

ACTIVATION SM Fixed Fees

The purpose of this project is to provide for Ship Manager fixed fees in accordance with the ship manager contract Activation plan.

Ref Req No: PRWRSM07054/0001

Funding Information:

- 70 - X4303 - 2007 - 9 - 64 - - 22MHC0 - 0721000 - 00 -  
 25418 - - 70 - 0721 - 64 - - 22MHC0  
 17,620.00

<b>Line Item Summary</b>	<b>Document Number</b> ODI20W07001/0001	<b>Title</b> ODI20W07001 MHC SMFF ROS	<b>Page</b> 3 of 3
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**Total Funding:** \$1,407,920.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0002AA	Phase O - operations	02/11/2007 (01/13/2007 to 02/11/2007)	30.00	DAY	\$1,762.00	\$52,860.00
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This is a New Line

Base year 2, Ship group 20, Ship 2 (CAPE MOHICAN)  
CLIN 0202AD; PROJECT NO. ODI MHC07 1002A

OPER SM Fixed Fees

The purpose of this project is to provide for Ship Manager fixed fees in accordance with the ship manager contract for exercise JLOTS 07, according to the dates provided.

Ref Req No: PRWRSM07054/0001

Funding Information:

- 70 - X4303 - 2007 - 9 - 93 - - 22MHCR - 0721000 - 00 -  
25418 - - 70 - 0721 - 93 - - 22MHCR  
52,860.00

<b>Previous Total:</b>	\$1,543,200.00
<b>Modification Total:</b>	(\$135,280.00)
<b>Grand Total:</b>	\$1,407,920.00
	(Includes Discounts)

**Address Detail****Title**

ODI20W07001 MHC SMFF ROS

**Document Number**

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**Shipping Addresses**

Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, WR Operations <b>Addr:</b> CAPE MOHICAN  Alameda CA 94501 <b>Attn:</b> Tobin Richmond, Marine Surveyer <b>Phone:</b> (415) 744-2581 ext. <b>Fax:</b> (415) 744-2576 ext.

**Invoice Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P WR Invoices Branch, AMZ-150 PO B  Oklahoma City OK 73125 <b>Attn:</b> Susan Wong, FCO <b>Phone:</b> (415) 744-2574 ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> DOT/Maritime Administration, WR Finance <b>Addr:</b> 201 Mission St, Suite 1800  San Francisco CA 94105 <b>Attn:</b> Ms. Susan Wong, Funds Control Officer <b>Phone:</b> (415) 744-2574 ext. <b>Fax:</b> (415) 744-2576 ext.