

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003 3. EFFECTIVE DATE 06/28/2006 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 2200 San Francisco, CA 94105-1905 7. ADMINISTERED BY (If other than Item 6)

8. NAME AND ADDRESS OF CONTRACTOR American Overseas Marine Corp. 100 NEWPORT AVE EXTENSION NO QUINCY, MA 02171-1734 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C00030 / AOM37W05002 10B. DATED (SEE ITEM 13) 10/22/2004

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required) - 05 - X303 - 9 - 05 - 33 - - 40BEA0 - 4100 - - 254S - - 0533 - 0561 - - -

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: D. OTHER (Specify type of modification and authority) SM Contract, Section J-2, paragraph 6.0 TASK ORDER CLOSEOUT

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.) FUNDS ARE DEOBLIGATED AND TASK ORDER IS CLOSED.

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 06/28/2006 (Signature of person authorized to sign)

Line Item Summary	Document Number AOM37W05002/0003	Title AOM37W05002 BEA CLOSED	Page 2 of 2
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Total Funding: \$2,664.26

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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FUNDS ARE DEOBLIGATED AND TASK ORDER IS CLOSED.

0001	BEAVER STATE GRP 37 PH 4 Reimbursable Items Change in Funding, Unit Price	07/27/2005	0.00	JOB	(\$8,074.74)	(\$8,074.74)
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THE PURPOSE OF THIS DOCUMENT IS TO PROVIDE FUNDING TO THE SHIP MANAGER TO CARRY OUT AND COMPLETE NECESSARY MANDATORY AND ESSENTIAL FY05 PHASE IV REPAIRS AS OUTLINED IN THE MARTS DSN LISTING.

THIS FUNDING DOCUMENT IS YOUR AUTHORIZATION TO ISSUE SUBCONTRACTS, USING YOUR SMALL PURCHASE PROCUREMENT PROCEDURES.

DSN's: (ALL NEW)
 G329P RRF P4P REPAIRS (FY-05/QTR-3)
 G330P RRF P4P SUPPLIES (FY-05/QTR-3)
 H337P ABS CMS/CHS INSPECTIONS/SURVEYS
 H338P ANNUAL REGULATORY SURVEYS (FY-05)
 H340C REGULATORY BODY FEES
 H341C 4/5 YEAR REGULATORY SURVEYS (FY-05)

Ref Req No: PRWR0500042

Funding Information:

- 05 - X303 - 9 - 05 - 33 - - 40BEA0 - 4100 - - 254S - - 0533
 - 0561 - - -
 -8,074.74

Previous Total: \$10,739.00
Modification Total: (\$8,074.74)
Grand Total: \$2,664.26
 (Includes Discounts)

WOOD/WONG/JOHNSTON/HEDRICK