

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 2

2. AMENDMENT/MODIFICATION NO. 0004
 3. EFFECTIVE DATE 06/04/2007
 4. REQUISITION/PURCHASE REQ. NO. See Lines
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00094
 DOT/Maritime Administration, WR Acquisition
 Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200
 San Francisco, CA 94105-1905
 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 / ODI20W06003
 (X) 10B. DATED (SEE ITEM 13) 12/20/2005

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)

06 - - X303 - 9 - - 46 - - 30MHC0 - 4100 - - 254S - - 0646 - 0661 - - -

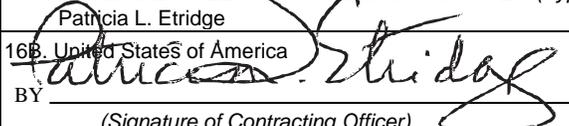
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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) Unilateral IAW SM Contract, Section G-11, Task Order Reimb

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.)
 Extend Task Order ODI20W06003 until June 30, 2007 to finalize voyage repairs. All other terms and conditions remain the same.

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) Patricia L. Etridge
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 06/04/2007

Line Item Summary	Document Number ODI20W06003/0004	Title ODI20W06003 MHC EXTEND	Page 2 of 2
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Total Funding: \$275,000.00

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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CAPE MOHICAN Phase M Sea Trial/Dock Trial ODI-MHC-0012
PRWRSM06043 0001 MHC EXTEND 06/30/07

0001	Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Delivery Date Base year 1, Ship group 20, Ship 2 (CAPE MOHICAN) CLIN 0102AE; PROJECT NO. ODI-MHC-0012	06/30/2007	0.00	LOT	\$0.00	\$0.00
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M&R SEA TRIAL/DOCK TRIAL

The purpose of this project is to accomplish a no-notice activation, sea trial (length to be determined by MARAD), and deactivation. This activation, trial period and deactivation shall be accomplished in accordance with the MARAD approved ship manager contract activation, operation and deactivation plans.

The work allowed to be completed under this project includes crew wages, transportation and overtime; vessel support services including material handling, boiler water, donkey boiler, crane service, oil boom deployment, etc.; technical representatives and services including, thermography, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.; agent fees; stores for steward, engine and deck department; tug assist, pilots and linehandlers; laundry and cleaning services, waste disposal; and minor repairs required to activate, operate and deactivate the vessel.

If there is an operational period under MSC OPCON following activation, there will be additional projects for the operational period. Upon turnover/ acceptance of the vessel back to marad, the deactivation activities are included in this project.

INCREMENTAL - TOTAL ANNUAL FUNDING FOR THE PROJECT IS \$80,000.

Ref Req No: PRWRSM06043

Previous Total: \$275,000.00
Modification Total: \$0.00
Grand Total: \$275,000.00
(Includes Discounts)

Distribution: S Wong, T Richmond, C Johnston, SM