

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0004 3. EFFECTIVE DATE 09/27/2010 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, Room 1223 New Orleans, LA 70130-3394 CODE 00093 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

Ocean Shipholdings, 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. DTMA1A92089 / C89OSI09004

(X) 10B. DATED (SEE ITEM 13) 09/15/2009

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.

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.

Table with 2 columns: CHECK ONE, and options A, B, C, D for contract modification.

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.)

- This modification is issued to: a) Provide additional funding for the period of 12/1/10 thru 12/31/11 (396 days) in support of GA Rembs and GA Fixed Fees to include an additional twenty-one (21) barges as outlined in Items 0001 and 0002, and, b) Extend the period of performance to 12/31/11.

As a result of this modification, the task order total not-to-exceed value is hereby increased by \$6,800,000.00 from \$1,940,811.00 to \$8,740,811.00, and the period of performance is extended to 12/31/2011.

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.

Signature blocks for 15A, 16A, 15B, 15C, 16B, and 16C.

<b>Line Item Summary</b>	<b>Document Number</b> C89OSI09004/0004	<b>Title</b> SEABBEE BARGE - GA REIMBS	<b>Page</b> 2 of 2
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**Total Funding:** \$8,740,811.00

<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
0001	SEABBEE BARGES - GA REIMBS	(08/22/2009 to 12/31/2011)	0.00	BBL	\$6,671,300.00	\$6,671,300.00
	Change in Extended Description, Performance Period, Funding, Unit Price This modification of line item 0001 is issued to increase funding in support of 21 additional barges and extend period of performance end date to 12/31/2011. Funding is also provided to support Engineering Studies for Classification Requirements and Regulatory Fees for Classification Surveys and associated repairs.  Funding is provided in support of Port Engineer, GA reimbursables, industrial assistance for surveys, barge dewatering, sloop disposal and required repairs as approved by the COTR.  Ref Req No: PRCR0900236  Funding Information: 2010 - 70 - X4303 - S10 - 8 - 1003 - GB - MIS - 701003 - GB - MIS000 - - - 25431 - 6100 - 6600 - 6,671,300.00					
0001AA	SEABBEE BARGES-GA REIMBS	(08/22/2009 to 12/31/2011)	0.00	LOT	\$0.00	\$0.00
	Change in Performance Period Funding is also provided to support Engineering Studies for Classification Requirements and Regulatory Fees for Classification Surveys and associated repairs.					
0001AB	General Agent Fixed Fees	(10/01/2010 to 12/31/2011)	396.00	DAY	\$0.00	\$128,700.00
	Change in Extended Description, Performance Period, Quantity, Funding Funding is provided from existing order balance in support of General Agent fixed fees for the period of 10/1/10 through 12/31/11.  Funding Information: 2010 - 70 - X4303 - S10 - 8 - 1003 - GB - MIS - 701003 - GB - MIS000 - - - 25417 - 6100 - 6600 - 128,700.00					
					<b>Previous Total:</b>	\$1,940,811.00
					<b>Modification Total:</b>	\$6,800,000.00
					<b>Grand Total:</b>	\$8,740,811.00
					(Includes Discounts)	