

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 22. AMENDMENT/MODIFICATION NO. 0004  
3. EFFECTIVE DATE 09/17/2004  
4. REQUISITION/PURCHASE REQ. NO.  
5. PROJECT NO. (If applicable)6. ISSUED BY CODE 00094  
DOT/Maritime Administration, WR Acquisition  
201 Mission Street, Suite 2200  
San Francisco, CA 94105-1905  
7. ADMINISTERED BY (If other than Item 6) CODE8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
Karen Suarez  
Interocean Ugland Management  
221 LAUREL RD, STE 300  
Voorhees, NJ 08043-2349  
9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C00029 / IUM36W03026 (X)  
10B. DATED (SEE ITEM 13) 06/25/2003 (X)  
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)**

- 69 - X4303 - 9 - 03 - 33 - - 40FER0 - 4100 - - 254S - - 0333 - 00V6 - 1 - - 77

**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)  
G. 20 Task Order - ReimbursementE. 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.)**

To authorize reimbursement of work defined by the contract as work to be performed by the SM. MARAD authorizes the hiring of Mr. Ned Howell, TEU Conversion Specialist, to review and revise TEU Conversion specification based on updated drawings from the Naval Architect. DSN G112T is extended until October 08, 2004 for completion of this revision. Labor rate is \$45.00. Period of Performance is 40 hours. Total NTE is \$1,800.00.

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)  
Debra K. Velmere  
15B. CONTRACTOR/OFFEROR  
15C. DATE SIGNED  
16B. United States of America  
16C. DATE SIGNED  
09/17/2004  
(Signature of person authorized to sign) (Signature of Contracting Officer)

<b>Line Item Summary</b>	<b>Document Number</b> IUM36W03026/0004	<b>Title</b> 0003 IUM36W03026 WO77 FER	<b>Page</b> 2 of 2
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**Total Funding:** \$378,386.00

<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>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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*Reimb/ CLIN: 3001AL GRP:36 PH:IV WO: 77*

0001	Reimb/ CLIN: 3001AL GRP:36 PH:IV WO: 77	10/08/2004 (04/28/2002 to 10/31/2004)	0.00	JOB	\$0.00	\$0.00
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Change in Delivery Date, Extended Description, Performance Period Extension is for DSN G112T only. All other work was due 8/31/2004.

**Previous Total:** \$378,386.00  
**Modification Total:** \$0.00  
**Grand Total:** \$378,386.00  
(Includes Discounts)

*Electronic Distribution:  
4400/S WONG; 4700/C. JOHNSTON/T.RICHMOND; SHIP MANAGER*