

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0007
 3. EFFECTIVE DATE 08/12/2004
 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)
 Ms. Karen Suarez
 Interocean Ugland Management
 221 LAUREL RD, STE 300
 Voorhees, NJ 08043-2349
 CODE * FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C00029/0008/ IUM36W04006
 (X) 10B. DATED (SEE ITEM 13) 10/31/2003

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)
 - 04 - X303 - 9 - 04 - 33 - - 40MHC0 - 4100 - - 254S - - 0433 - 00461 - - -

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) G. 20 Task Order - Reimbursement

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.)
 The purpose of this modification is to decrease funding for CLIN 5002AL by modifying, deleting and adding DSNs as specified on CLIN.

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 (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. United States of America BY  (Signature of Contracting Officer)
	16C. DATE SIGNED 08/12/2004

Line Item Summary	Document Number IUM36W04006/0007	Title DTMA8C00029.FY04.MHC.PO	Page 2 of 3
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Total Funding: \$564,508.00

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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CLIN 5002AL GRP 36 PH 4

0002AC	CLIN 5002AL CAPE MOHICAN GRP 36 PH 4 Reimbursable Items This is a New Line	09/30/2004	1.00	JOB	(\$5,436.00)	(\$5,436.00)
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DECREASE FUNDING FOR REPAIRS AS OUTLINED IN THE MARTS DSN LISTING.

THE OWN STAFF PORTION IS ESTIMATED TO BE DECREASED BY -\$79.00 FOR DSN M082R.

DSN:
G324R BOILER CONTROL AUTOMATION; ENGINEER (DEL)
H128C CARGO ELEVATOR; TRANSPORTER (MOD)
M168C FUEL OIL VENT PIPING GOOSE NECKS (MOD)
G241R PROTECTIVE COATINGS-UPKEEP (FY04) (NEW)
M082R PORT BOILER TUBE LEAK; REPAIR (NEW)

P.O. PORTION: \$561,087
O.S. PORTION: \$3,421
WORK ORDER TOTAL: \$564,508

Ref Req No: PRWR0400058/0006

Funding Information:

- 04 - X303 - 9 - 04 - 33 - - 40MHC0 - 4100 - - 254S - -
0433 - 00461 - - -
-5,436.00

Previous Total: \$569,944.00
Modification Total: (\$5,436.00)
Grand Total: \$564,508.00
(Includes Discounts)

Electronic DISTRIBUTION:
4400 S Wong, 4700 C Johnston/G Thornton, Ship Manager

Address Detail**Title**

DTMA8C00029.FY04.MHC.PO

Document Number

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Shipping Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, WR Operations Addr: CAPE MOHICAN Alameda CA 94501 Attn: GREG THORNTON Phone: (415) 744-0272 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission Street, Suite 2200 San Francisco CA 94105 Attn: Susan Wong, Financial Analysis Phone: (415) 744-2574 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission St, Suite 2200 San Francisco CA 94105 Attn: Ms. Susan Wong, Funds Control Officer Phone: (415) 744-2574 ext. Fax: (415) 744-2576 ext.