

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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1 of 3

2. AMENDMENT/MODIFICATION NO. 0002  
 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)  
 Mr. Don Brown  
 Ocean Duchess, Inc  
 16211 Park Ten Place  
 Houston, TX 77084-5113  
 CODE \* FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C00031/0010/ OCN38W04003  
 (X) 10B. DATED (SEE ITEM 13) 10/29/2003

**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)**

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.**

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) SM Contract, G-10, Per Diem Compensation

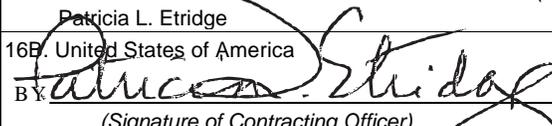
E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this modification is as follows:

1. Decrease funding for Phase Change;
2. Provide funding to activate the vessel for notice activation for Turbo 04-03; and
3. Provide funding to deactivate the vessel for Turbo 04-03.

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)	16B. United States of America BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED <b>08-13-04</b>

<b>Line Item Summary</b>	<b>Document Number</b> OCN38W04003/0002	<b>Title</b> DTMA8C00031 FY04 ALT FF	<b>Page</b> 2 of 3
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**Total Funding:** \$154,524.00

**FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category**  
**See Line Item(s)**  
**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 5001AC; AG; AK AND AJ.  
GRP 38 PH IV, V, AND O

0002AA	CLIN 5001AC ALATNA Phase IV/RRF 10 Status	08/08/2004 (07/14/2004 to 08/08/2004)	26.00	DAY	(\$420.00)	(\$10,920.00)
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This is a New Line

DECREASE DAILY PER DIEM FUNDING TO THE SHIP MANAGER FOR PRESERVING AND MAINTAINING THE VESSEL WHILE IN PHASE IV STATUS.

Ref Req No: PRWR0400089/0002

Funding Information:

- 04 - X303 - 9 - 04 - 19 - - 40ALT0 - 4100 - - 254B - - 0419  
- 00461 - - -  
-10,920.00

0003	CLIN 5001AG ALATNA GRP 38 Phase V Activation w/o ROS Crew	07/22/2004 (07/14/2004 to 07/22/2004)	9.00	DAY	\$410.00	\$3,690.00
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This is a New Line

THE PURPOSE OF THIS DOCUMENT IS TO PROVIDE SHIP MANAGER FIXED FEES TO ACTIVATE THE VESSEL FOR TURBO 04-03 IN ACCORDANCE WITH THE SHIP MANAGER CONTRACT ACTIVATION PLAN.

Ref Req No: PRWR0400089/0002

Funding Information:

- 04 - X303 - 9 - 04 - 64 - - 22ALT0 - 4100 - - 254B - - 0464  
- 0420 - - -  
3,690.00

0004	CLIN 5001AK ALATNA GRP 38 Phase O Operations	07/29/2004 (07/23/2004 to 07/29/2004)	7.00	DAY	\$922.00	\$6,454.00
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This is a New Line

THE PURPOSE OF THIS DOCUMENT IS TO PROVIDE SHIP MANAGER FIXED FEES TO OPERATE THE VESSEL FOR TURBO 04-03 IN ACCORDANCE WITH THE SHIP MANAGER CONTRACT OPERATION PLAN.

Ref Req No: PRWR0400089/0002

Funding Information:

- 04 - X303 - 9 - 04 - 93 - - 22ALT0 - 4100 - - 254B - - 0483  
- 0420 - - -  
6,454.00

<b>Line Item Summary</b>	<b>Document Number</b> OCN38W04003/0002	<b>Title</b> DTMA8C00031 FY04 ALT FF	<b>Page</b> 3 of 3
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**Total Funding:** \$154,524.00

<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
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0005	CLIN 5001AJ ALATNA GRP 38 Phase V Deact w/o ROS Crew	08/08/2004 (07/30/2004 to 08/08/2004)	10.00	DAY	\$410.00	\$4,100.00
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This is a New Line

THE PURPOSE OF THIS DOCUMENT IS TO PROVIDE SHIP MANAGER FIXED FEES TO DEACTIVATE THE VESSEL FOR TURBO 04-03 IN ACCORDANCE WITH THE SHIP MANAGER CONTRACT DEACTIVATION PLAN.

Ref Req No: PRWR0400089/0002

**Funding Information:**

- 04 - X303 - 9 - 04 - 83 - - 22ISBR - 4100 - - 254B - - 0493  
- 0420 - - -  
4,100.00

**Previous Total:** \$151,200.00  
**Modification Total:** \$3,324.00  
**Grand Total:** \$154,524.00  
(Includes Discounts)

*Electronic DISTRIBUTION:*  
4400 S Wong, 4700 K Dwyer/D Gleavy; Ship Manager

**Address Detail****Title**

DTMA8C00031 FY04 ALT FF

**Document Number**

OCN38W04003/0002

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**Shipping Addresses**

Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, WR Operations <b>Addr:</b> ALATNA  Tsuneishi, Japan <b>Attn:</b> DENNIS GLEAVY <b>Phone:</b> (415) 744-2583 ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

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