

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 01/04/2008	4. REQUISITION/PURCHASE REQ. NO. PRCR0800113	5. PROJECT NO. (If applicable)
6. ISSUED BY DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590		CODE 00091	7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Interocean American Shipping Corporation 221 LAUREL RD STE 300 Voorhees, NJ 08043-8302	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05011 / IAS11C08004
	(X) 10B. DATED (SEE ITEM 13) 11/20/2007

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)

2008 - - X4303 - 992 - 22 - PTBR - 0 - 0000 - 000000 - 70 - 080492 - 22 - PTBR - 25432 - 6100 - 6600 -

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) IAW G.11 Task Order Reimbursables

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 provide an additional thirteen days of funding for project No. IAS-PTB08-2002A for the period of DEC 01-13, 2007.

All other terms and conditions remain unchanged.

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) Barbara A. Gillumy
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 01/07/2008

Line Item Summary	Document Number IAS11C08004/0001	Title PTB-PH0 REIMBS(61days - 1stQtr)	Page 2 of 2
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Total Funding: \$1,794,474.00

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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0001	CLIN 0301AE - Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Funding, Unit Price Option year 1, Ship group 11, Ship 1 (PETERSBURG)	10/01/2007 (10/01/2007 to 09/30/2008)	0.00	LOT	\$300,950.00	\$300,950.00 OPTION PERIOD
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OPER Operating Costs*
PROJECT NO. IAS-PTB08-2002A
ACCOUNT NO. 020-002, 020-003, 020-004, 020-005, 020-006
The purpose of this project is to provide for labor, materials, and services to operate the vessel for PREPO for the period 10/01/07 thru 11/30/07 (61 days), in accordance with MARAD approved ship manager contract operation plans.

The work covered under this project includes crew wages, benefits, transportation and overtime; vessel support services; technical representative and services; stores for steward, engine and deck department; voyage repairs required to operate the vessel; and Admin costs including SM travel.

* Separate tracking of crew costs, transportation, consumables, M&R parts, SM admin and voyage costs by Requisition/PO is required.

This order incrementally funds performance.

Ref Req No: PRCR0800113

Funding Information:

2008 - - X4303 - 992 - 22 - PTBR - 0 - 0000 - 000000 - 70 -
080492 - 22 - PTBR - 25432 - 6100 - 6600 -
300,950.00

Previous Total: \$1,493,524.00
Modification Total: \$300,950.00
Grand Total: \$1,794,474.00
(Includes Discounts)