

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003
 3. EFFECTIVE DATE 04/29/2009
 4. REQUISITION/PURCHASE REQ. NO. See Lines
 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, WR Acquisition
 201 Mission Street, Suite 1800
 San Francisco, CA 94105-1905
 CODE 00094
 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
 302 HARPER DR STE 200
 MOORESTOWN, NJ 08057-4701
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1H05006 / GA5IAS09007
 (X) 10B. DATED (SEE ITEM 13) 12/08/2008
 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)

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.
 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)
 FAR 52.243-02 Changes - Cost 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 MOD IS ADD FUNDING AS DESCRIBED:

183 days @ \$415 per day =\$75,945

Increase order by \$75,945

New W.O. total is \$151,475. Project is now fully funded

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
 15C. DATE SIGNED
 16B. United States of America
 BY 
 (Signature of Contracting Officer)
 16C. DATE SIGNED
 04/29/2009
 (Signature of person authorized to sign)

Line Item Summary	Document Number GA5IAS09007/0003	Title GA5IAS09007 PCL GAFF ROS W/C	Page 2 of 2
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Total Funding: \$151,475.00

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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*PCL 09 GAFF ROS WITH CREW IAS-PCL09-1002A
PRWR0900014 0003 FFFUNDING THRU 9/30/09*

0001AB	FIXED FEES THROUGH 3/31/09	03/31/2009	0.00	DAY	\$0.00	\$0.00
		(01/01/2009 to 03/31/2009)				

Change in Funding
Project no. IAS-PCL09-1002A FY09 M&R GA FIXED FEES

The purpose of this project is to provide for maintenance phase fixed fees for the period 10/01/2008 to 09/30/2009. This project to be funded incrementally over the fiscal year. Approved total budget of this project is \$151,475.

This work order funds fixed fees for the period 01/01/2009 to 03/31/2009 (2nd quarter).

Ref Req No: PRWR0900014/0002

Funding Information:

2009 - - X4303 - SPR 809 - 12 - PMPA - C - 0000 - 000000 -
70 - 0912PM - PA - C000 - 25431 - - -
75,945.00

0001AC	FIXED FEES THROUGH 9/30/09		183.00	DAY	\$415.00	\$75,945.00
		(04/01/2009 to 09/30/2009)				

This is a New Line
THE PURPOSE OF THIS MOD IS ADD FUNDING AS DESCRIBED:
183 days @ \$415 per day =\$75,945
Increase order by \$75,945
New W.O. total is \$151,475. Project is now fully funded

Previous Total: \$75,530.00
Modification Total: \$75,945.00
Grand Total: \$151,475.00
(Includes Discounts)

DIST:GAA/COTR/CO/FCO