

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page 1 of 2

2. AMENDMENT/MODIFICATION NO. 0002 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 7. ADMINISTERED BY (If other than Item 6)

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) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1H05006 / GA5IAS09010 10B. DATED (SEE ITEM 13) 12/08/2008

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.

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.) Project no. IAS-PCL09-1007A3 FY09 M&R Improvements/Replacements

The approved dollar value of this project is \$ 545,000.

This mod adds an additional \$150,000 to the project task order.

This 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 Patricia L. Etridge (Signature of Contracting Officer) 16C. DATE SIGNED 04/29/2009 (Signature of person authorized to sign)

Line Item Summary	Document Number GA5IAS09010/0002	Title GA5IAS09010 PCL M&R INCR	Page 2 of 2
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Total Funding: \$545,000.00

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 M&R IMPROVEMENT AND REPLACEMENT IAS-PCL09-1007A
PRWR0900017/0003 INCR FUNDING*

0001AC	FUND INCREASE TO THE PROJECT	09/30/2009	1.00	LOT	\$150,000.00	\$150,000.00
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This is a New Line
 Project no. IAS-PCL09-1007A3 FY09 M&R Improvements/Replacements
 The approved dollar value of this project is \$ 545,000.
 This mod adds an additional \$150,000 to the project task order.
 This project is now fully funded.

Ref Req No: PRWR0900017/0003

Funding Information:
 2009 - - X4303 - SPR809 - 12 - PMPA - C - 0000 - 000000 -
 70 - 0912PM - PA - C000 - 25431 - - -
 150,000.00

Previous Total: \$395,000.00
Modification Total: \$150,000.00
Grand Total: \$545,000.00
 (Includes Discounts)

DIST:GAA/COTR/CO/FCO