

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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2. AMENDMENT/MODIFICATION NO. 0003
3. EFFECTIVE DATE 04/05/2008
4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
Washington, DC 20590
CODE 00091
7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W28-201
Washington, DC 20590
CODE 00091

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 / IAS11C06020
(X) 10B. DATED (SEE ITEM 13) 08/18/2006

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: FAR 43.103 (a)
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Deobligation for Close Out
From \$45,657.00
By \$53.96
To \$ 41,603.04

IAS hereby agrees that pursuant to FAR 4-804 (Close out of contract files) that all invoices have been submitted and paid. Further by signing this Modification, IAS is Certifying the Completion of this Order as required by FAR 4.804-5 (a) (13).

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) Karen Suarez IAS Contracts Mgr
15B. CONTRACTOR OFFICER Karen Suarez
(Signature of person authorized to sign)
15C. DATE SIGNED 4/7/08
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Frank Bajoc
16B. United States of America
BY (Signature of Contracting Officer)
16C. DATE SIGNED 04/10/2008

Line Item Summary	Document Number IAS11C06020/0003	Title Deobligation for close out	Page 2 of 3
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Total Funding: \$41,603.04

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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Dedeobligation for close out purposes.

0001AA	CLIN 0102AE - Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Funding, Unit Price Base year 1, Ship group 11, Ship 1 (CHESAPEAKE)	(08/02/2006 to 09/30/2006)	0.00	LOT	(\$53.96)	(\$53.96)
FUNDING IN SUPPORT OF 3% FOS INCREASE OF CREW WAGES TO SUPPORT THE COLLECTIVE BARGAINING AGREEMENT. INCREASE: \$11,657.00 REFERENCE: Req. No. PRCR0600027/0005 "PTB-PH0 REIMB/ROS Crew Wages"						

Funding Information:
 2006 - - X4303 - 992 - 22 - CHPR - 0 - 0000 - 000000 - 70 -
 060292 - 22 - CHPR - 25432 - 6100 - 6600 -
 -53.96

Previous Total: \$41,657.00
Modification Total: (\$53.96)
Grand Total: \$41,603.04
 (Includes Discounts)

