

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page
1 of 5

2. AMENDMENT/MODIFICATION NO. 0011
3. EFFECTIVE DATE 03/17/2008
4. REQUISITION/PURCHASE REQ. NO. WRSF_10301862
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) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
Ms. Karen Suarez
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. DTM8C00033 / IUM40W03018
(X) 10B. DATED (SEE ITEM 13) 04/16/2003
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 purposes.

From \$652,727.00
By \$1,448.29
To \$651,278.71

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 Contract Mgr*
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) James D. B...
15B. CONTRACTOR/OFFEROR *Karen Suarez*
15C. DATE SIGNED *3/18/08*
16B. United States of America
BY *[Signature]*
16C. DATE SIGNED
(Signature of person authorized to sign) (Signature of Contracting Officer)

Line Item Summary	Document Number IUM40W03018/0011	Title DTMA8C00033 W.O. 22 Amnd 10	Page 2 of 5
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Total Funding: \$651,278.71

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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Deobligation

0001	CLIN: 3002AL GRP: 40 PH: IV WO:22A8 -MOUNT WASHINGTON Change in Funding, Unit Price	11/30/2003	0.00	LOT	(\$1,448.29)	(\$1,448.29)
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THE PURPOSE OF THIS DOCUMENT IS TO PROVIDE FUNDING TO THE SHIP MANAGER TO CARRY OUT AND COMPLETE NECESSARY MANDATORY AND ESSENTIAL FY 03 PHASE IV REPAIRS AS OUTLINED IN THE MARTS DSN LISTING.

THIS FUNDING DOCUMENT IS YOUR AUTHORIZATION TO ISSUE SUBCONTRACTS THE DOLLAR THRESHOLD FOR EACH SUBCONTRACT IS \$200,000 OR LESS.

DSN's:
E103J AUTOMATED IDENTIFICATION SYSTEM
M053T OPDS DIESEL ENG/GEN: SERVICE & REPAIRS
M108J SUPPLY SPARE SSTG BEARINGS
M109J HIGH PRESSURE WASH SUPERHEATERS
M111J REPACK FRONT & REAR FIRE STOPS
M112J DOCK TRAIL TEST OF NEW BURNERS
M113J HIGH PRESSURE WASH GENERATING TUBES
M103J PORT BLR SPTHR SCREEN TUBES RENEWAL
E104J OPDS GEN: CROSS CURRENT CIRCUIT
M120J PROVIDE TECH SUPPORT: EVAPORATORS
M121J EVAPORATOR REPAIRS
M122J CONTROL AIR COMPRESSOR REPAIRS
M207R LO PURIFIER INSTALLATION
E203R ENGINEER'S ALARM PANEL UPGRADE
E204R UPGRADE: OPDS PUMPS ER TEMP DISPLAY MONITOR

WITH THIS MODIFICATION, WO:22 A9

INCREASE FUNDING FOR REPAIRS AS OUTLINED IN THE MARTS DSN LISTING.

DSN's:
M121J EVAPORATOR REPAIRS (MOD)
M207R LO PURIFIER INSTALLATION (MOD)

WORK ORDER SUMMARY:
PO PORTION: \$632,727
OS PORTION: \$ 20,000
TOTAL:****: \$652,727

Ref Req No: WRSF_10301862

Funding Information:

- 69 - X4303 - 9 - - 33 - - 40MWG0 - 4100 - - 254S - -
0333 - 00V6 - 1 - - 22
-1,448.29

Previous Total: \$652,727.00
Modification Total: (\$1,448.29)

Grand Total: \$651,278.71
(Includes Discounts)

Line Item Detail	Title DTMA8C00033 W.O. 22 Amnd 10	Document Number IUM40W03018/0011	Page 3 of 5
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
0001	CLIN: 3002AL GRP: 40 PH: IV WO:22A8 -MOUNT WASHINGTON	0000	0000	0.00	LOT	\$-1,448.290	(\$1,448.29)

Ref Req No: WRSF_10301862

Contract Type: **Line Type:** Contract Level

Delivery Date: 11/30/2003 **Period Type:** Base Period

Period of Performance: **Product/Service Code:** M299

Extended Description: **SIC Code:** 4412

NAICS CODE: 483111

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THIS FUNDING DOCUMENT IS YOUR AUTHORIZATION TO ISSUE SUBCONTRACTS THE DOLLAR THRESHOLD FOR EACH SUBCONTRACT IS \$200,000 OR LESS.

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 - M121J EVAPORATOR REPAIRS
 - M122J CONTROL AIR COMPRESSOR REPAIRS
 - M207R LO PURIFIER INSTALLATION
 - E203R ENGINEER'S ALARM PANEL UPGRADE
 - E204R UPGRADE: OPDS PUMPS ER TEMP DISPLAY MONITOR

WITH THIS MODIFICATION, WO:22 A9

INCREASE FUNDING FOR REPAIRS AS OUTLINED IN THE MARTS DSN LISTING.

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- M121J EVAPORATOR REPAIRS (MOD)
 - M207R LO PURIFIER INSTALLATION (MOD)

WORK ORDER SUMMARY:
 PO PORTION: \$632,727
 OS PORTION: \$ 20,000
 TOTAL:****: \$652,727

Description		
Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Line Item Detail	Title DTMA8C00033 W.O. 22 Amnd 10	Document Number IUM40W03018/0011	Page 4 of 5
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Pricing		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Funding		Expiration Date	Change in Funded Amount
Funding Strip	- 69 - X4303 - 9 - - 33 - - 40MWG0 - 4100 - - 254S - - 0333 - 00V6 - 1 - - 22		(\$1,448.29)

Address Detail	Title	Document Number	Page