

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
Page 1 of 3

2. AMENDMENT/MODIFICATION NO. 0001  
3. EFFECTIVE DATE 06/30/2009  
4. REQUISITION/PURCHASE REQ. NO. See Lines  
5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200, 7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505  
CODE 00092  
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)  
10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05005 / IAS05S09010  
10B. DATED (SEE ITEM 13) 11/10/2008  
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.
<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) UNILATERAL IAW G.11 "TASK ORDERS-REIMBURSABLE"

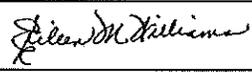
E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

CORNHUSKER

This modification is issued to realign funds to deobligate 54 days of Phase "M" Fixed Fees and obligate 54 days of Phase "O" Fixed Fees.

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) Eileen M. Williams
15B. CONTRACTOR/OFFEROR	16B. United States of America BY  (Signature of Contracting Officer)
(Signature of person authorized to sign)	16C. DATE SIGNED 06/30/2009

Line Item Summary	Document Number	Title	Page																																				
		IAS05S09010/0001	CRN SM Fixed Fees A																																				
Total Funding: \$1,186,644.00																																							
<table border="0"> <tr> <td>FYs</td> <td>Fund</td> <td>Budget Org</td> <td>Sub</td> <td>Object Class</td> <td>Sub</td> <td>Program</td> <td>Cost Org</td> <td>Sub</td> <td>Proj/Job No.</td> <td>Sub</td> <td>Reporting Category</td> </tr> <tr> <td colspan="12">See Line Item(s)</td> </tr> <tr> <td>Division</td> <td colspan="2">Closed FYs</td> <td colspan="9">Cancelled Fund</td> </tr> </table>				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								
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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																																	
0001	CLIN 0403 AA FIXED FEES ROS WITH CREW	(10/01/2008 to 07/27/2009)	-54.00	DAY	\$0.00	(\$250,182.00)																																	
<p>Change in Extended Description, Quantity, Funding THIS IS A CONFIRMING ORDER</p> <p>This modification is issued to shift the vessel out of Phase M fix fees for the period 05/20/2009 to 07/12/2009, a period of 54 days, as a result of a mission activation.</p> <p>IAS-CRN09-1002A FY09 M&amp;R SM Fixed Fees A</p>																																							
Ref Req No: PRSAR090102																																							
<p>Funding Information: 2009 - - X4303 - RRF 917 - 40 - CRN0 - 0 - 0000 - 000000 - 70 - 096117 - 40 - CRN0 - 25418 - 6100 - 6600 - -250,182.00</p>																																							
0002	CLIN 0403 AD Phase "O" Operations (Activation)	(05/20/2009 to 05/24/2009)	5.00	DAY	\$869.00	\$4,345.00																																	
<p>This is a New Line Increase Operations Fixed Fee Funding for 5 days at \$869.00 to Ship Manager for Activation, Dock Trial, and Sea Trial from May 20, 2009 through May24, 2009.</p>																																							
<p>Funding Information: 2009 - - X4303 - SPR809 - 53 - AACR - N - 0000 - 000000 - 70 - 0953AR - CR - N000 - 25418 - 6100 - 6600 - 4,345.00</p>																																							
0003	CLIN 0403 AD Phase "O" Operations (Daily Operations)	(05/25/2009 to 07/10/2009)	47.00	DAY	\$869.00	\$40,843.00																																	
<p>This is a New Line Increase Operations Fixed Fee funding for 47 days at \$869.00 to Ship Manager for Integrated JLOTS 2009 Exercise Daily Operations from May 25, 2009 through July 10, 2009..</p>																																							
<p>Funding Information: 2009 - - X4303 - SPR 809 - 53 - ARCR - N - 0000 - 000000 - 70 - 0953AR - CR - N000 - 25418 - 6100 - 6600 - 40,843.00</p>																																							

<b>Line Item Summary</b>	<b>Document Number</b> IAS05S09010/0001	<b>Title</b> CRN SM Fixed Fees A	<b>Page</b> 3 of 3
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Total Funding: \$1,186,644.00

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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0004	CLIN 0403 AD Phase "O" Operations	(07/11/2009 to 07/12/2009)	2.00	DAY	\$869.00	\$1,738.00
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This is a New Line

Increase Operations Fixed Fee funding for 2 days at \$869.00 to Ship Manager for Integrated Advance JLOTS 2009 Exercise Deactivation from July 11, 2009 through July 12, 2009.

Funding Information:

2009 - - X4303 - SPR 809 - 53 - ADCR - N - 0000 - 000000 -  
70 - 0953AD - CR - N000 - 25418 - 6100 - 6600 -  
1,738.00

**Previous Total:** \$1,389,900.00  
**Modification Total:** (\$203,256.00)  
**Grand Total:** \$1,186,644.00  
(Includes Discounts)