

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0004
 3. EFFECTIVE DATE 09/04/2009
 4. REQUISITION/PURCHASE REQ. NO. See Lines
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00092
 DOT/Maritime Administration, Atlantic Division Acquisition
 Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300
 Norfolk, VA 23505

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. DTMA8C05005 / IAS05S09010
 (X) 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 "F.4 NOTIFICATION OF PHASE STATUS"

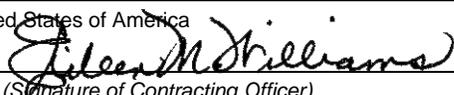
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

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

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1. This modification is issued to realign funds to deobligate Phase M Fixed Fees and increase Phase O Fixed Fees, change period of performance, including Ship Deactivation. (See Line Item Summary)

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 (Signature of person authorized to sign)	15C. DATE SIGNED
16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 09/04/2009

Line Item Summary	Document Number IAS05S09010/0004	Title CRN SM Fixed Fees A	Page 2 of 2
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Total Funding: \$1,480,053.95

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
0001	CLIN 0403 AA FIXED FEES ROS WITH CREW Change in Extended Description, Performance Period, Quantity, Funding This modification is issued to realign funds to deobligate Phase M Fixed Fees and increase Phase O Fixed Fees, change period of performance, including changes to performance period for Ship Deactivation. IAS-CRN09-1002A FY09 M&R SM Fixed Fees A Reduce ROS with crew Phase M Fixed Fees to Ship Manager for operating period from May 20, 2009 through July 16, 2009 (58 days). Ref Req No: PRSAR090102 Funding Information: 2009 - - X4303 - RRF 917 - 40 - CRN0 - 0 - 0000 - 000000 - 70 - 096117 - 40 - CRN0 - 25418 - 6100 - 6600 - -18,532.00	(10/01/2008 to 09/30/2009)	-4.00	DAY	\$0.00	(\$18,532.00)
0002	CLIN 0403 AD Phase "O" Operations (Activation) Change in Extended Description This is a New Line Item. 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 May 24, 2009.+	(05/20/2009 to 05/24/2009)	0.00	DAY	\$0.00	\$0.00
0003	CLIN 0403 AD Phase "O" Operations (Daily Operations) Change in Extended Description, Performance Period, Quantity, Funding Increase Operations Fixed Fee Funding for 2 days at \$869.00 to Ship Manager for Integrated Advance JLOTS 2009 Exercise Daily Operations from July 17 through July 18, 2009 May 25 through July 16, 2009.	(05/25/2009 to 07/16/2009)	4.00	DAY	\$0.00	\$3,476.00
Funding Information: 2009 - - X4303 - SPR 809 - 53 - ARCR - N - 0000 - 000000 - 70 - 0953AR - CR - N000 - 25418 - 6100 - 6600 - 3,476.00						

Line Item Summary	Document Number IAS05S09010/0004	Title CRN SM Fixed Fees A	Page 3 of 2
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Total Funding: \$1,480,053.95

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	(07/17/2009 to 07/18/2009)	0.00	DAY	\$0.00	\$0.00
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Change in Extended Description, Performance Period

Increase Operations Fixed Fee funding for 2 days at \$869.00 to Ship Manager for Integrated Advance JLOTS 2009 Exercise Deactivation from July 17, 2009 through July 12, 2009. 17 through July 18, 2009.

Previous Total: \$1,495,109.95
Modification Total: (\$15,056.00)
Grand Total: \$1,480,053.95
(Includes Discounts)