

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page
1 of 2

2. AMENDMENT/MODIFICATION NO. 0004 3. EFFECTIVE DATE 12/06/2010 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable) _____

6. ISSUED BY CODE 00092 7. ADMINISTERED BY (If other than Item 6) CODE _____
DOT/Maritime Administration, Atlantic Division Acquisition
Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite
300
Norfolk, VA 23505

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 / IAS05S09018
(X) 10B. DATED (SEE ITEM 13) 11/12/2008

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)
2009 - - X4303 - RRF 931 - 40 - FLK0 - 0 - 0000 - 000000 - 70 - 096131 - 40 - FLK0 - 25432 - 6100 - 6600 -

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) Bilateral Contract Modification
 D. OTHER (Specify type of modification and authority)

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.)
The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid for against this task order, and hereby certifies that, pursuant to Clause H.5 of the contract, the Ship Manager has paid to the Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Ship Manager or any assignee arising under this task order. Further, by signing this modification, the Ship Manager is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).

For details on funding adjustment and the new total amount see Line Item Summary.

This task order is closed.

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 Contract Mgr* 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eileen M. Williams
15B. CONTRACTOR/OFFEROR *Karen Suarez* 15C. DATE SIGNED *12/15/10* 16B. United States of America BY *Eileen M. Williams* 16C. DATE SIGNED 12/16/2010
(Signature of person authorized to sign) (Signature of Contracting Officer)

Line Item Summary	Document Number IAS05S09018/0004	Title CLOSEOUT	Page 2 of 2
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Total Funding: \$423,923.33

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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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0001	CLIN 0402 AE REIMBURSABLE ITEMS	(11/12/2008 to 11/11/2009)	0.00	JOB	(\$50,476.67)	(\$50,476.67)
	<p>Change in Funding, Unit Price IAS-FLK09-1005A FY09 M&R REPAIRS</p> <p>Modification 0002 added the work list items omitted from Modification 0001.</p> <p>The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan as identified below, all completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.</p> <p>S/R 1203544 Provided Diver and Cofferdam; Provide diver to blank starboard aft sea chests to allow change out of 10" sea valve.</p> <p>S/R 1203542 Procure 10" 150 PSI Gate valve; Procure 10" 150 PSI Gate valve</p> <p>S/R 1203456 Vent Duct Closure Cover Repairs; Furnish the necessary labor, equipment and material to fabricate and replace a total of six vent fan closures and repair three vent fan housings.</p> <p>S/R 4880659 Deck Repairs; Repair as directed by the Port Engineer approx. 30 feet of damaged cell guide angle iron located in the #4 Starboard aft cargo hold lower level. Install 25 missing hatch cover safety stanchion supports on the upper deck. Contractor shall fabricate 25, 4" supports out of 1" round stock.</p> <p>S/R No. 1203555 Procure and replace stern seal Oring. Procure and install a new o-ring for the stern shaft seal.</p> <p>S/R No. 1203554 Refurbish Stern Seal Bolts. Machine out and refurbish broken bolts on stern seal locking ring.</p>					

Ref Req No: PRSAR090072

Funding Information:
2009 - - X4303 - RRF 931 - 40 - FLK0 - 0 - 0000 - 000000 -
70 - 096131 - 40 - FLK0 - 25432 - 6100 - 6600 -
-50,476.67

Previous Total: \$474,400.00
Modification Total: (\$50,476.67)
Grand Total: \$423,923.33
(Includes Discounts)