

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 07/14/2010	4. REQUISITION/PURCHASE REQ. NO. PR SAR100392	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300 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)		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05005 / IAS05S10036	
			(X)	10B. DATED (SEE ITEM 13) 04/28/2010	
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 CLAUSE 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.)
USNS FLICKERTAIL

This modification is issued to adjust four days of Fixed Fees and de-obligate remaining uncommitted funds for return to Sponsor.

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 07/14/2010

Line Item Summary	Document Number IAS05S10036/0001	Title FLK OPER Operating Costs A	Page 2 of 2
--------------------------	--	--	-----------------------

Total Funding: \$608,454.03

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 0502AE REIMBURSABLE ITEMS		0.00	JOB	(\$146,517.72)	(\$146,517.72)
------	--------------------------------	--	------	-----	----------------	----------------

(05/05/2010 to 11/30/2010)

Change in Extended Description, Funding, Unit Price

This modification, 0001, is issued to adjust four days of Fixed Fees and de-obligate remaining uncommitted funds for return to Sponsor as follows:

Fixed Fee 4 day adjustment for 21 days Ops vice 25 days Ops (4 x \$870.57 = \$3,482.28) added back, and, de-obligated (\$113,758.86 + \$32,758.86 = \$146,517.72) 5 unused Ops days for return to sponsors.

IAS-FLK10-OPS1A
FY10 OPER Operating Costs A *

The purpose of this project is to provide for labor, materials, and services to operate the vessel for the LVI Crane Demo exercise, in accordance with MARAD approved ship manager contract operation plans.

The work covered under this project includes crew wages, benefits, transportation and overtime; vessel support services; technical representative and services; stores for steward, engine and deck department; voyage repairs required to operate the vessel; and Admin costs including SM travel.

* Separate tracking of crew costs, transportation, consumables, M&R parts, SM admin and voyage costs by Requisition/PO is required.

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.

Ref Req No: PRSAR100392

Funding Information:

2010 - - X4303 - S21 810 - 37 - AZLV - I - 0000 - 000000 - 70
- 1037AZ - LV - I000 - 25432 - 6100 - 6600 -
-146,517.72

Previous Total: \$754,971.75
Modification Total: (\$146,517.72)
Grand Total: \$608,454.03
(Includes Discounts)