

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page
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2. AMENDMENT/MODIFICATION NO. 0004
3. EFFECTIVE DATE 06/11/2009
4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable) CHESAPEAKE

6. ISSUED BY DOT/Maritime Administration, DGO Acquisition
500 Poydras Street, Room 1223
New Orleans, LA 70130-3394
CODE 00093
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. DTMA8C05011 / IAS11C06018
(X) 10B. DATED (SEE ITEM 13) 07/13/2006

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.)
The purpose of this modification is to de-obligate the remaining balance and close out the task order.

As a result of this modification, the task order total value is:
From: \$5,299,121.00
Decreased by: \$ 114.15
To: \$5,299,006.85

The Ship Manager hereby agrees that pursuant to FAR 4-804, Close out 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 task 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 (ITS Contracts Mgr)
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marie Casse
15B. CONTRACTOR/OFFEROR Kare Suarez
15C. DATE SIGNED 6/22/09
16B. United State: Marie Casse
BY (Signature of Contracting Officer)
16C. DATE SIGNED 06/11/2009
(Signature of person authorized to sign)

Line Item Summary	Document Number IAS11C06018/0004	Title IAS11C06018-CHP DD CONTRACT	Page 2 of 3																																				
Total Funding: \$5,299,006.85																																							
<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>Closed FYs</td> <td colspan="10">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									
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 0102AE -DD CONT-Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Extended Description, Funding, Unit Price This modification is issued to de-obligate the remaining balance and close out the task order.	01/19/2006 (07/17/2006 to 09/19/2006)	0.00	LOT	(\$114.15)	(\$114.15)																																	
Base year 1, Ship group 11, Ship 2 (CHESAPEAKE) Ref Req No: PRCR0600279																																							
Funding information: - - X4303 - 906 - 92 - 3100 - - 22CHPR - 254D - 06 - 920 - 06 - 02 - - - - -114.15																																							
						Previous Total: \$5,299,121.00 Modification Total: (\$114.15) Grand Total: \$5,299,006.85 (Includes Discounts)																																	

Address Detail	Title IAS11C06018-CHP DD CONTRACT	Document Number IAS11C06018/0004	Page 3 of 3
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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, Central Region Addr: CHESAPEAKE Port Arthur TX Attn: Billy Greer, COTR Phone: () - ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, Central Region Addr: CHESAPEAKE Port Arthur TX Attn: Billy Greer, COTR Phone: (409) 833-9696 ext. Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, Central Region Addr: Finance Department 500 Poydras Street, Room 1223 New Orleans LA 70130-3394 Attn: Ron Bourgeois Phone: (504) 589-2000 ext. 240 Fax: () - ext.