

2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 04/07/2010	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable) T.O. IAS11C07009 - CHESAPEAKE
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6. ISSUED BY DOT/Maritime Administration, CR Acquisition 500 POYDRAS ST., ROOM 1223., NEW ORLEANS, LA 70130-3394	CODE 00093	7. ADMINISTERED BY (If other than Item 6)
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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 / IAS11C07009 (X) 10B. DATED (SEE ITEM 13) 11/28/2006
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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).
<input checked="" type="checkbox"/>	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 close out the task order.

As a result of this modification, the task order final total is:
 From: \$1,442,545.00
 Change: \$ 0.00
 To: \$1,442,545.00

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 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) <i>Xavier M. Suarez</i> Contracts Mgr	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marie Casse		
15B. CONTRACTOR/OFFEROR <i>Interocean American Shipping Corporation</i>	15C. DATE SIGNED 4-14-10	16B. United States of America BY <i>Marie Casse</i> (Signature of Contracting Officer)	16C. DATE SIGNED 4/15/2010 04/15/2010

Line Item Summary	Document Number IAS11C07009/0005	Title CHP - 4th Qtr Funding (Phase M ROS PD)	Page 2 of 2
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Total Funding: \$1,442,545.00

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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This modification extends the period of performance through the 4th quarter and provides 4th quarter funding.

0001	CLIN 0202AA - ROS (with crew)		0.00	DAY	\$0.00	\$0.00
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(07/01/2007 to 07/27/2007)

Change in Extended Description
This modification is issued to close out the task order.

Base year 2, Ship group 11, Ship 2 (CHESAPEAKE)

FY07 M&R ROS Crews / Fixed Fees A

PROJECT # IAS-CHE07-1002A

ACCOUNT NO. 010-002

THE PURPOSE OF THIS PROJECT IS TO PROVIDE FOR THE MAINTENANCE PHASE FIXED FEES THROUGH 27 JULY 2007.

Ref Req No: PRCR0700077

Previous Total: \$1,442,545.00

Modification Total: \$0.00

Grand Total: \$1,442,545.00

(Includes Discounts)

cc: Karen Suarez, Frank Bajowski, Jennifer Fallis, Ronald Boldt, Dean Baldus, Suzanne Winter, Billy Greer, Kris Verma, Bob Babin,
MARADobligations@FAA.gov