

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 2	
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 09/13/2010	4. REQUISITION/PURCHASE REQ. NO. PRCR1000102	5. PROJECT NO. (If applicable)			
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 / IAS11C10001		
			(X)	10B. DATED (SEE ITEM 13) 10/19/2009		
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"/>	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: IAW FAR 43.103 (a) Closeout
<input type="checkbox"/>	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 deobligate the remaining balance and close the task order.

As a result of this modification, the task order total is:

From: \$246,000.00  
Decreased by: \$28.52  
To: \$245,971.48

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) <i>Aileen Secarez</i> Contractable	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Aline Smith
15B. CONTRACTOR OFFEROR <i>Aline Secarez</i>	15C. DATE SIGNED 10/5/10
16B. United States of America BY <i>Aline Smith</i>	16C. DATE SIGNED 09/13/2010

(Signature of person authorized to sign) (Signature of Contracting Officer)

Line Item Summary	Document Number	Title	Page																																				
	IAS11C10001/0003	PTB-FY10 M&R DD ADMIN SUPT & OFM B	2 of 2																																				
Total Funding: \$245,971.48																																							
<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" style="text-align: center;">See Line Item(s)</td> </tr> <tr> <td>Division</td> <td colspan="2">Closed FYs</td> <td colspan="9">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								
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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	<p>CLIN 0501AE Cost reimbursable items (see Attachment J-9) individually funded via task order (10/26/2009 to 08/31/2010)</p> <p>Change in Funding, Unit Price</p> <p>This modification is issued to provide additional funding only.</p> <p>Option year 3, Ship group 11, Ship 1 (PETERSBURG).</p> <p>FY10 M&amp;R Drydock Administrative Support and OFM B Project No: IAS-PTB10-1006B Account No: 010-006</p> <p>The purpose of this project is to provide Administrative Support for Drydock FY10 including, but not limited to, Port Engineer expenses, Assistant Port Engineer wages and expenses, SMGR travel and per-diem, ROS crew overtime and expenses, Temporary Administrative Assistant, OEM technicians' costs, communication costs, and parts and consumable material cost to complete the Regulatory Drydocking.</p> <p>Tech Reps: Steel Specialist Shaft Alignment Specialist to verify Line Shaft Bearing Loads</p> <p>OFM: Coatings Stern Tube Seal</p> <p>Ref Req No: PRCR1000102</p>	(10/26/2009 to 08/31/2010)	0.00	LOT	(\$28.52)	(\$28.52)																																	
<p>Funding Information: 2010 - 70 - X4303 - RRF - 9 - 3240 - - PTB00 - - 70 - 106132 - 40 - PTB0 - 25420 - 6100 - 6600 - -28.52</p>																																							
<p style="text-align: right;">Previous Total: \$246,000.00 Modification Total: (\$28.52) Grand Total: \$245,971.48 (Includes Discounts)</p>																																							