

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 06/30/2007	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable) T.O. IAS11C07007 - PETERSBURG
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) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  Interocean American Shipping Corporation 221 LAUREL RD STE 300 Voorhees, NJ 08043-8302	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05011 / IAS11C07007
	(X) 10B. DATED (SEE ITEM 13) 11/20/2006

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;
  - (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) 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.)**

SS PETERSBURG

Effective 0001 30 June 2007:

- (a.) The period of performance is extended through the fourth quarter of FY 2007 from 1 July 2007 through 30 September 2007.
- (b.) The actual funding limitation is increased on CLIN 0001 from \$6,489,756.00 by \$2,187,024.00 to \$8,676,780.00 in order to reflect additional incremental funding for the fourth quarter of FY 2007.
- (c.) The total estimated cost is increased by \$2,187,024.00 on CLIN 0201AE in order to reflect additional incremental funding for the fourth quarter of FY 2007.
- (d.) Notwithstanding the previously estimated negotiated cost, in performing this contract, the contractor is not authorized to make obligations or incur cost in excess of the ceiling price of \$8,676,780.00 without the prior written authorization of the Contracting Officer.
- (e.) Except as expressly modified herein, all original terms and conditions remain in full force and effect.

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) Susan P. Barba
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. United States of America BY <i>Susan P. Barba</i> (Signature of Contracting Officer)
	16C. DATE SIGNED 08/09/2007

<b>Line Item Summary</b>	<b>Document Number</b> IAS11C07007/0003	<b>Title</b> SS PETERSBURG 4th Quarter Funding	<b>Page</b> 2 of 3
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**Total Funding:** \$8,676,780.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>See Line Item(s)</b>											
<b>Division</b>											
<b>Closed FYs</b>											
<b>Cancelled Fund</b>											

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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The purpose of this modification is as follows: (a.) Extend the period of performance through the 4th quarter; and, (b.) Provide 4th quarter funding for the SS PETERSBURG from 7/1/2007 through 9/30/2007.

0002	CLIN 0201AE - Cost reimbursable items (see Attachment J-9) individually funded via task order (07/01/2007 to 09/30/2007)		0.00	N/A	\$0.00	\$0.00
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This is a New Line

Base year 2, Ship group 11, Ship 1 (PETERSBURG)

FY07 Operating Costs

PROJECT NO. IAS-PET07-2002A

ACCOUNT NOS. 020-002 / 020-003 / 020-004 / 020-005 / 020-006

INCREASE THE FUNDING ON CLIN 0201AE FROM \$6,489,756.00 BY \$2,187,024.00 TO \$8,676,780.00 FOR COST REIMBURSABLE ITEMS\*.

The purpose of this project is to provide for labor, materials, and services to operate the vessel for pre-positioning operation, in accordance with the MARAD-approved ship manager contract operation plans for FY07. This modification extends the period of performance through 9/30/07, and, provides increase in funding for coverage of 4th Qtr reimbursables for the period of 7/1/2007 THROUGH 9/30/2007. The work covered under this project includes crew wages, transportation and overtime; vessel support services; technical representatives and services; stores for steward, engine and deck department; and voyage repairs required to operate the vessel.

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

Account breakdown to follow: REFERENCE: Req. No. PRCR0700059/0003

**Funding Information:**

- 2007 - X4303 - 992 - 22 - PTBR - 0 - 0000 - 000000 - 70 - 070492 - 22 - PTBR - 25432 - 6100 - 6600 - 2,187,024.00

0002AA	CLIN 0201AE - Cost reimbursable items continued		1.00	NTE	\$1,811,241.00	\$1,811,241.00
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This is a New Line

020-002 - PH-O CREW COSTS

INCREASE 020-002 - "PH-O CREW COSTS" FROM \$5,263,105.00 BY \$1,811,241.00 TO \$7,074,346.00 FOR THE 4TH QUARTER.

FUNDING IS PROVIDED IN SUPPORT OF CREW COSTS TO INCLUDE WAGES, O/T, BENEFITS, BONUSES, TRANSPORTATION (AIRLINE TICKETS, HOTEL, ETC.), CREW OVERLAP & TURNOVER (WAGES), MEDICAL & MINOR CLAIMS, MAINTENANCE & CURE, PHYSICALS/DRUG TESTS, MASTER'S CASH (MINOR COSTS) AND TRAINING.

0002AB	CLIN 0201AE - Cost reimbursable items continued		1.00	NTE	\$218,262.00	\$218,262.00
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This is a New Line

020-003 - PH-O CONSUMABLES

INCREASE 020-003 - "PH-O CONSUMABLES" FROM \$647,669.00 BY \$218,262.00 TO \$865,931.00 FOR THE 4TH QUARTER. FUNDING IS PROVIDED IN SUPPORT OF CONSUMABLES TO INCLUDE VICTUALS/SUNDRIES, DECK/ENGINE/STEWARD STORES, LUBES/CHEMICALS/PAINT/GASSES, TOOLS, SAFETY GEAR, MEDICAL SUPPLIES, AND, SHIPPING & HANDLING FEES FOR STORES.

<b>Line Item Summary</b>	<b>Document Number</b> IAS11C07007/0003	<b>Title</b> SS PETERSBURG 4th Quarter Funding	<b>Page</b> 3 of 3
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**Total Funding:** \$8,676,780.00

**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**

<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
0002AC	CLIN 0201AE - Cost reimbursable items continued This is a New Line 020-004 - PH-O M&R/SPARES INCREASE 020-004 - "PH-O M&R/SPARES" FROM \$495,474 BY \$129,379.00 TO \$624,853.00 FOR THE 4TH QUARTER. FUNDNG IS PROVIDED IN SUPPORT OF SPARES/REPAIR PARTS, TECHNICAL REPS., REGULATORIES (FEES & DIRECTED RELATED COSTS), INDUSTRIAL ASSISTANCE, SHIPPING & HANDLING FEES FOR PARTS, AND, CONDITION MONITORING PROGRAMS (VIBRATION, THERMO, WATER CHEMICAL, OIL ANALYSIS, ETC.).		1.00	NTE	\$129,379.00	\$129,379.00
0002AD	CLIN 0201AE - Cost reimbursable items continued This is a New Line 020-005 - PH-O ADMINISTRATIVE COSTS INCREASE 020-005 - "PH-O ADMINISTRATIVE COSTS" FROM \$21,840.00 BY \$7,360.00 TO \$29,200.00 FOR THE 4TH QUARTER. FUNDING IS PROVIDED IN SUPPORT OF SHIP MANAGER TRAVEL & PER DIEM, ASSISTANT PORT ENGINEER WAGES (TEMPORARY), AND, TEMPORARY ADMINISTRATIVE ASSISTANT.		1.00	NTE	\$7,360.00	\$7,360.00
0002AE	CLIN 0201AE - Cost reimbursable items continued This is a New Line 020-006 - PH-O VOYAGE COSTS INCREASE 020-006 PH-O VOYAGE COSTS FROM \$61,668.00 By \$20,782.00 TO \$82,450.00 FOR THE 4TH QUARTER. FUNDING IS PROVIDED IN SUPPORT OF COMMUNICATIONS, AGENT FEES (NORMAL STATION) GARBAGE, LAUNDRY, POSTAGE & PETTIES, AND SLOPS DISPOSAL.		1.00	NTE	\$20,782.00	\$20,782.00

**Previous Total:** \$6,489,756.00  
**Modification Total:** \$2,187,024.00  
**Grand Total:** \$8,676,780.00  
(Includes Discounts)

THIS IS A CONFIRMING ORDER

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