

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 04/09/2008	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable) T.O. IAS11C07009 - CHESAPEAKE
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 / IAS11C07009
	(X) 10B. DATED (SEE ITEM 13) 11/28/2006

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.
<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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: IAW F.4
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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.)

This modification is issued to provide additional funding pursuant to Contract DTMA8C05011 Mod 0009.

This task order increases funding in the amount of \$14,495.00 for a total cost not to exceed \$1,442,545.00.

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) Barbara A. Gillum
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 04/09/2008

Line Item Summary	Document Number IAS11C07009/0004	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.

0002	CLIN 0302AA - ROS (with crew)	(07/28/2007 to 09/30/2007)	0.00	DAY	\$223.00	\$14,495.00
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Change in Funding, Unit Price
Option year 1, Ship group 11, Ship 2 (SS 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.
INCREASE CLIN 0202AA - ROS (with crew) BY \$285,610.00 FOR 65 DAYS BETWEEN 28 JULY 2007 AND 30 SEPTEMBER 2007.
Account breakdown to follow: REFERENCE: Req. No. PRCR0700077/0003 (CLIN 0002)

Funding Information:

2008 - - X4303 - 992 - 22 - CHPR - 0 - 0000 - 000000 - 70 -
070892 - 22 - CHPR - 25432 - 6100 - 6600 -
14,495.00

Previous Total:	\$1,428,050.00
Modification Total:	\$14,495.00
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