

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 2

2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 08/28/2007	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable) T.O. IAS11C07011-CHEESAPEAKE
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 / IAS11C07011
	(X) 10B. DATED (SEE ITEM 13) 12/01/2006

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 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) IAW G.11-Task Order-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.)

- a. The purpose of this modification is to scrap and dispose of damaged conduit.
- b. Accordingly, funding is increased from \$167,400 by \$91,000 to a revised total value of \$258,400.

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) Frank Bajowski
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 08/28/2007

Line Item Summary	Document Number IAS11C07011/0004	Title CHP-SHIP SUPPORT 11/30/2007	Page 2 of 2
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Total Funding: \$258,400.00

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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0001	CLIN 0202AE - Cost reimbursable items (see Attachment J-9) individually funded via task order (12/01/2006 to 12/31/2007) Change in Extended Description, Funding, Unit Price Base year 2, Ship group 11, Ship 2 (CHESAPEAKE)	12/31/2007	0.00	LOT	\$91,000.00	\$91,000.00
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FY07 M&R Ship Support A
 PROJECT NO. IAS-CHE07-1008A
 ACCOUNT NO. 010-008

The purpose of this modification is to increase funding in the amount of \$91,000 to scrap and dispose of damaged conduit.

Ref Req No: PRCR0700078

Funding Information:

- 2007 - X4303 - 992 - 22 - CHPR - 0 - 0000 - 000000 - 70 -
 070892 - 22 - CHPR - 25432 - 6100 - 6600 -
 91,000.00

Previous Total: \$167,400.00
Modification Total: \$91,000.00
Grand Total: \$258,400.00
 (Includes Discounts)

cc: Frank Bajowski; Jennifer Fallis; Mark Truffer; Ronald Boldt; Dean Baldus; Suzanne Winter; Billy Greer; Kris Verma; Bob Babin; MARAD Obligations; Karen Suarez