

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 03/28/2008	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable) T.O. IAS11C07014 - 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) DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W28-201 Washington, DC 20590		CODE 00091
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 / IAS11C07014
				(X)	10B. DATED (SEE ITEM 13) 02/08/2007
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 Reimbursables

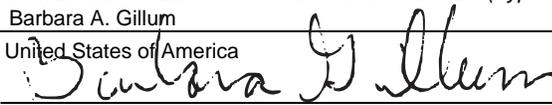
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification is issued to :

- (A) Extend the period of performance end date to reflect 9/30/08, and
 (B) Cancel existing work items and authorize new items as noted below.
 (C) The funding limitation remains \$ 1,216,900.00 and is not increased by this modification.

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 03/28/2008

Line Item Summary	Document Number IAS11C07014/0006	Title CHP-M&R 30 June 07 - 30 Nov 07	Page 2 of 2
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Total Funding: \$1,216,900.00

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
0001	CLIN 0202AE - Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Extended Description, Performance Period Change in Delivery Date, Extended Description, Performance Period, Funding, Unit Price Base year 2, Ship group 11, Ship 2 (CHESAPEAKE)	03/31/2007 (02/07/2007 to 09/30/2008)	0.00	LOT	\$0.00	\$0.00
<p>FY 07 M&R REPAIRS A PROJECT NO. IAS-CHE07-1005A ACCOUNT NO. 010-005</p> <p>Cancel the following items: 1. SSTG Generator (rotor/stator) insulation repairs. 2. 9th & 10th reel chain servicing.</p> <p>Add Following Work Items:</p> <p>Item 0001 - CONDUIT ANODES The intent of this item is to procure anodes for the SALM conduit.</p> <p>Item 0002 - EXTERIOR ANODES The intent of this item is to procure anodes for SALM's external hull protection.</p> <p>Item 0003 - INTERIOR ANODES The intent of this item is to procure anodes for SALM's interior hull protection.</p> <p>Item 0004 - ADDITIONAL BERTHING/HOTEL CAPABILITIES The intent of this item is to provide additional berthing/hotel capability on board the SS Chesapeake for the additional crew for SALM operations.</p> <p>Item 0005 - ADDITIONAL STOWAGE The intent of this item is to provide additional stowage on board the Chesapeake for the additional spare parts/consumables required for SALM operations.</p> <p>Item 0006 - OUB REPAIRS The intent of this item is to carry out repairs to the OUB.</p> <p>Item 0007 - CRANE REPAIRS The intent of this item is to carry out repairs to the MacGregor crane.</p> <p>Item 0008 - BTU ALTERATIONS The intent of this item is to carry out alterations to the BTU.</p> <p>Item 0009 - IAS PORT ENGINEER The intent of this item is to support travel and per diem of the IAS port engineer through September 2008 to oversee the additional repairs.</p> <p>Item 0010 - PIGGING ASSEMBLY The intent of this item is to procure two pigging assemblies.</p> <p>Item 0011 - MATERIAL REQUIREMENTS The intent of this item is to procure fasteners and o-rings for the SALM conduit.</p> <p>Item 0012 - MATERIAL TRANSFER The intent of this item is to transfer identified material from the SS Washington and SS Potomac.</p>						
Ref Req No: PRCR0700107						

Previous Total: \$1,216,900.00
Modification Total: \$0.00
Grand Total: \$1,216,900.00