

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 of 2

2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE 02/06/2008
 4. REQUISITION/PURCHASE REQ. NO. PRCR0800102
 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/MARITIME ADMINISTRATION
 1200 New Jersey Ave., SE, MAR380, W28-201
 Washington, DC 20590
 CODE
 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 / IAS11C08008

(X) 10B. DATED (SEE ITEM 13) 12/14/2007

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)

2008 - - X4303 - 992 - 22 - CHPR - 0 - 0000 - 000000 - 70 - 070892 - 22 - CHPR - 25418 - 6100 - 6600 -

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 G.11 Task Order-Reimbursable
<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:
 A. Delete Line 0001 in its entirety
 B. Revise Line 0002 extended description to change dates to reflect 10/01/07 to 3/31/08
 C. Revise Line 0002 start date to reflect 10/01/07, and
 D. Increase Line 0002 quantity by 24 days resulting in funding increase of \$68,112.00.

As a result of this modification, the task order total is decreased by \$37,344.00 to a total cost not to exceed \$519,354.00.

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	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 02/08/2008

Line Item Summary	Document Number IAS11C08008/0001	Title CHP-FY08 Fixed Fees 1st/2nd Qtr	Page 2 of 2
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Total Funding: \$519,354.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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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Maintenance phase fixed fees.

0001	CLIN 0302AA - ROS (with crew)	10/01/2007	-24.00	DAY	\$0.00	(\$105,456.00)
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(10/01/2007 to 10/24/2007)

Change in Extended Description, Quantity, Funding
 Change in Quantity, Funding, Unit Price. This is a Deleted Line.
 Option year 1, Ship group 11, Ship 2 (CHESAPEAKE)

FY08 PM ROS Crews / Fixed Fees A
 PROJECT NO. IAS-CHP08-1002A
 ACCOUNT NO. 010-002

The purpose of this project is to provide for maintenance phase fixed fees for the period 10/01/07 to 10/24/07.

This order incrementally funds performance for the period indicated.

Ref Req No: PRCR0800102

Funding Information:

2008 - - X4303 - 992 - 22 - CHPR - 0 - 0000 - 000000 - 70 -
 070892 - 22 - CHPR - 25418 - 6100 - 6600 -
 -105,456.00

Line Item Summary	Document Number IAS11C08008/0001	Title CHP-FY08 Fixed Fees 1st/2nd Qtr	Page 3 of 2
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Total Funding: \$519,354.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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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0002	CLIN 0302AC - RRF-10	10/25/2007	24.00	DAY	\$0.00	\$68,112.00
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(10/01/2007 to 03/31/2008)

Change in Extended Description, Performance Period, Quantity, Funding
Change in Delivery Date, Extended Description, Performance Period, Quantity, Funding.
Option year 1, Ship group 11, Ship 2 (CHESAPEAKE)

FY08 PM ROS Crews / Fixed Fees A
PROJECT NO. IAS-CHP08-1002A
ACCOUNT NO. 010-002

The purpose of this project is to provide for maintenance phase fixed fees for the period 10/25/07 to 3/31/08.

This order incrementally funds performance for the period indicated.

Ref Req No: PRCR0800102

Funding Information:

2008 - - X4303 - 992 - 22 - CHPR - 0 - 0000 - 000000 - 70 -
070892 - 22 - CHPR - 25418 - 6100 - 6600 -
68,112.00

Previous Total: \$556,698.00
Modification Total: (\$37,344.00)
Grand Total: \$519,354.00
(Includes Discounts)