

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 10/29/2008 4. REQUISITION/PURCHASE REQ. NO. PRCR0800283 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, DGO Acquisition 500 Poydras Street, 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 302 HARPER DR STE 200 MOORESTOWN, NJ 08057-4701 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05011 / IAS11C08024 (X) 10B. DATED (SEE ITEM 13) 08/19/2008 (X) 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.

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. 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). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 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 in the amount of \$2,450,000.00 for a total cost not to exceed \$4,800,000.00.

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 15C. DATE SIGNED 16B. United States of America BY Barbara A. Gillum (Signature of Contracting Officer) 16C. DATE SIGNED (Signature of person authorized to sign)

Line Item Summary	Document Number IAS11C08024/0001	Title CHP-FY08 OPER FUEL B MASIRAH	Page 2 of 2
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Total Funding: \$4,800,000.00

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 0402AE - Cost reimbursable items (see Attachment J-9) individually funded via task order (08/18/2008 to 03/31/2009) Change in Funding, Unit Price Option year 2, Ship group 11, Ship 2 (CHESAPEAKE)	0.00	LOT	\$2,450,000.00	\$2,450,000.00
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FY08 OPER Fuel B
 PROJECT NO.: IAS-CHP-2008B
 ACCOUNT NO. 020-008

The purpose of this project is to provide fuel for the vessel in support of operations for exercise MASIRAH ISLAND.

Ref Req No: PRCR0800283

Funding Information:

2009 - 4303 - SPR - 8 - - 0994 - - GZCHP - 70 - - 0994GZ -
 CH - P000 - 25432 - 6100 - 6600 -
 2,450,000.00

Previous Total:	\$2,350,000.00
Modification Total:	\$2,450,000.00
Grand Total:	\$4,800,000.00
	(Includes Discounts)