

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 32. AMENDMENT/MODIFICATION NO. 0003
3. EFFECTIVE DATE 09/29/2008
4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable)6. ISSUED BY CODE 00094
DOT/Maritime Administration, WR Acquisition
201 Mission Street, Suite 1800
San Francisco, CA 94105-1905
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)

(X) 10A. MODIFICATION OF CONTRACT/ORDER
NO. DTMA1H05006 / GA5IAS08003(X) 10B. DATED (SEE ITEM 13)
11/19/2007

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.



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)
Unilateral IAW SM Contract, G.11, Task Orders ReimbursableE. 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.)**

FY08 M&R SHIP SUPPORT

The dollar value of this project remains at \$1,786,485. Project number IAS-PCL08-1008A3 applies.

Extend completion date to 31 December 2008; justified by mission delays and change of berthing port from Alameda to Portland, OR.

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)
Patricia L. Etridge

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

09/29/2008

| | | | |
|--------------------------|--|---|-----------------------|
| Line Item Summary | Document Number GA5IAS08003/0003 | Title GA5IAS08003 PAC EXT123108 | Page 2 of 3 |
|--------------------------|--|---|-----------------------|

Total Funding: \$1,786,485.00

| | | | | | | | | | | | |
|-------------------------|-------------------|-----------------------|------------|---------------------|------------|----------------|-----------------|------------|---------------------|------------|---------------------------|
| 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 |
|-------------------------|--------------------|---|-----------------|----------------------|-------------------|-------------------|
|-------------------------|--------------------|---|-----------------|----------------------|-------------------|-------------------|

*PACIFIC COLLECTOR M & R SHIP SUPPORT
PRWR0800007 0002
EXT PP 123108*

| | | | | | | |
|--------|------------------------|------------|------|-----|--------|--------|
| 0001AC | EXTEND COMPLETION DATE | 12/31/2008 | 1.00 | LOT | \$0.00 | \$0.00 |
|--------|------------------------|------------|------|-----|--------|--------|

This is a New Line

FY08 M&R SHIP SUPPORT

The dollar value of this project remains at \$1,786,485. Project number IAS-PCL08-1008A3 applies.

Extend completion date to 31 December 2008; justified by mission delays and change of berthing port from Alameda to Portland, OR.

Ref Req No: PRWR0800007/0003

Funding Information:

- 2008 - 70X - 4303000 - 70 - 0852 - 97 - 22MDA0 - 9 - 97 -
22MD0 - 0 - - 25431 - 0852 - 0000 - 00
0.00

| | |
|----------------------------|----------------------|
| Previous Total: | \$1,786,485.00 |
| Modification Total: | \$0.00 |
| Grand Total: | \$1,786,485.00 |
| | (Includes Discounts) |

DIST: GA/COTR/CO/FINANCE

Address Detail**Title**

GA5IAS08003 PAC EXT123108

Document Number

GA5IAS08003/0003

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Shipping Addresses

| Code | Detail | Code | Detail |
|-------------|--|-------------|---|
| 0001 | Org: DOT/Maritime Administration, DPO Addr: SS BEAVER STATE SUISUN BAY RESERVE FLEET 2595 Lake Herman Road Benicia CA 94510 Attn: Dennis Gleavy, COTR Phone: (415) 744-2583 ext. Fax: () - ext. | 0002 | Org: DOT/Maritime Administration, WR Operations Addr: MV PACIFIC COLLECTOR Foot of Pier 2 Alameda Alameda CA 94501 Attn: DENNIS GLEAVY, COTR Phone: (415) 744-2583 ext. Fax: () - ext. |

Invoice Addresses

| Code | Detail | Code | Detail |
|-------------|--|-------------|--|
| 0001 | Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P WR Invoices Branch, AMZ-150 PO B Oklahoma City OK 73125 Attn: Susan Wong, FCO Phone: (415) 744-2574 ext. Fax: () - ext. | 0002 | Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission St, Suite 1800 San Francisco CA 94105 Attn: Ms. Susan Wong, Funds Control Officer Phone: (415) 744-2574 ext. Fax: (415) 744-2576 ext. |