

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0002 10/09/2007

6. ISSUED BY CODE 00092 7. ADMINISTERED BY (If other than Item 6) CODE

DOT/Maritime Administration, SAR Acquisition
Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D,
Room 211
Norfolk, VA 23505

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. DTMA8C05005 / IAS05S07031

(X) 10B. DATED (SEE ITEM 13) 06/25/2007

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)

2007 - - X4303 - 931 - 40 - CRN0 - 0 - 0000 - 000000 - 70 - 076130 - 40 - CRN0 - 25432 - 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 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) Unilateral IAW G.11 "TASK ORDERS - 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.)

CORNHUSKER STATE

The purpose of this modification is to authorize available funds for this task order and to further describe the scope of this task order.

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) Susan P. Barba
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY <u>Susan P. Barba</u> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 10/09/2007

Line Item Summary	Document Number IAS05S07031/0002	Title CRN M&R DRYDOCK	Page 2 of 5
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Total Funding: \$1,805,528.00

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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0001	CLIN 0203AE CORNHUSKER STATE	(06/25/2007 to 12/15/2007)	0.00	JOB	\$1,805,528.00	\$1,805,528.00
	Change in Extended Description, Funding, Unit Price Funds are hereby authorized for award of the CORNHUSKER STATE FY08 M&R DRYDOCK, PROJECT IAS-CRN-08-0006A (FY08 M&R DRYDOCK). See attached Description of Services. NOTE: Extended Service Life upgrades, which are included in this drydock subcontract, will be funded on a separate task order and assigned a unique project number.					

Funding Information:
 2007 - - X4303 - 931 - 40 - CRN0 - 0 - 0000 - 000000 - 70 -
 076130 - 40 - CRN0 - 25432 - 6100 - 6600 -
 1,805,528.00

Previous Total:
Modification Total:
Grand Total: \$1,805,528.00
 (Includes Discounts)

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COMMERCIAL CLAUSES

1 DESCRIPTION OF SERVICES

Project IAS-CRN08-1006A

FY08 M&R DRYDOCK

The purpose of this project is to accomplish all work related to a drydocking or large project on the approved ship's business plan. All general services and work items required to be done in drydock, such as inspection and maintenance of the hull, sea valves, propeller, tailshaft, rudder, anchors and chains are included. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.

This project is to provide funding necessary to issue subcontract for the drydocking of the vessel.

Subcontract Items:

1.01 through 1.28 Services, Provide:

Provide services to support drydocking of vessel in accordance with specification.

2.01 through 2.17 Drydocking, Perform

Provide labor and material to drydock the vessel and perform all drydock related items in accordance with Section 2 of the drydock specifications.

FY08 M&R REPAIRS

The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan, as identified below. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.

Aft Peak Tank Bulkhead Repair

It is the intent of this item to provide all labor and material (including staging) necessary to insert the forward bulkhead (Fr.204) Starboard side which forms the OT boundary between the after peak and the settling tanks.

Speed Log Cable Repair

It is the intent of this item to provide the services of an electronic tech rep to check the continuity of the speed log cable from the hull penetration located on CL in the #1Starboard deep tank to the junction box located in the ballast control room.

Cargo Crane Water Tight Door

It is the intent of this item to overhaul/repair the water tight door located at the main deck level of the forward crane pedestal.

Lazarette Hatch Repair

It is the intent of this item to overhaul/repair the counter tension spring on the lazarette hatch located on the after main deck at center line.

Main Circulating Pump Repair

It is the intent of this item to open up, inspect and renew the water bearing for the main circulating pump.

DC Heater Vent Condenser Inspect

It is the intent of this item to open and inspect the DC Heater including the spray nozzle manifold.

Open/Inspect Centrifugal and Rotary Pmps

It is the intent of this item to open (in place) a total of seven centrifugal/rotary pumps for inspection by ABS as required for the vessel's five-year special machinery survey.

Fwd Sewage System Cleaning

It is the intent of this item to open and completely clean out the vessel's forward sewage system.

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Oily Water Separator Calibration

It is the intent of this item to open, service, clean, and test the vessel's oily water separator.

Cargo Crane Boom Handrail Repairs

It is the intent of this item to fair 4 handrails and re-weld to stanchions handrails located on Crane Booms 1A and 1B.

Service Compasses

It is the intent of this item to service the Sperry Gyro Compass, repeaters and automatic pilot and to adjust the compass upon departure for sea trial.