

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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1 of 2

2. AMENDMENT/MODIFICATION NO. 0002 3. EFFECTIVE DATE 04/26/2010 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00094 7. ADMINISTERED BY (If other than Item 6) CODE

DOT/Maritime Administration, WR Acquisition
201 Mission Street, Suite 1800
San Francisco, CA 94105-1905

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 / GA5IAS09014

(X) 10B. DATED (SEE ITEM 13) 01/30/2009

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) UNILATERAL CONTRACT MOD

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.)

PTK09 M&R REGULATORY FEE/SUPPORT IAS-PTK09-1003A2

PERIOD OF PERFORMANCE IS EXTENDED SEPTEMBER 30, 2010. BUSINESS PLAN BUDGET REMAINS UNCHANGED AT \$205,000. IAS was delayed due to MDA equipment being installed/integrated on the vessel well after initial MDA planned milestones. (MDA suffered delivery problems with essential components and changed the configuration of the cargo tank tops after IAS started the ship conversion).

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	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 05/03/2010

Line Item Summary	Document Number GA5IAS09014/0002	Title GA5IAS09014 PTK REG SEP10	Page 2 of 2
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Total Funding: \$205,000.00

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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PTK09 M&R REGULATORY FEE/SUPPORT IAS-PTK09-1003A.
 PRWR0900022 0002 EXT PP SEP10

0001	PTK09 M&R REGULATORY FEES/SUPPORT Change in Delivery Date, Extended Description, Performance Period MOD0004 EXTENDS PERFORMANCE PERIOD THRU 093010	09/30/2010	0.00	LOT	\$0.00	\$0.00
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Ref Req No: PRWR0900022

0001AB	MOD 4 EXTENDS PERFORMANCE PERIOD TO 093010 This is a New Line	09/30/2010	1.00	LOT	\$0.00	\$0.00
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PTK09 M&R REGULATORY FEE/SUPPORT IAS-PTK09-1003A2
 PERIOD OF PERFORMANCE IS EXTENDED TO SEPTEMBER 30, 2010. IAS was delayed due to MDA equipment being installed/integrated on the vessel well after initial MDA planned milestones. (MDA suffered delivery problems with essential components and changed the configuration of the cargo tank tops after IAS started the ship conversion). BUSINESS PLAN BUDGET REMAINS UNCHANGED AT \$205,000.

Ref Req No: PRWR0900022/0002

Funding Information:

2009 - - X4303 - SPR808 - 27 - PZPA - T - 0000 - 000000 - 70
 - 0827PZ - PA - T000 - 25431 - - -
 0.00

Previous Total: \$205,000.00
Modification Total: \$0.00
Grand Total: \$205,000.00
 (Includes Discounts)

DIST: GAA/COTR/CO/FCO