

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0004 3. EFFECTIVE DATE 07/13/2010 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 1800 San Francisco, CA 94105-1905 CODE 00094 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. DTMA1H05006 / GA5IAS09014 (X) 10B. DATED (SEE ITEM 13) 01/30/2009 (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.

Table with 2 columns: CHECK ONE, and 4 rows (A, B, C, D) describing modification types.

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.)

MODIFICATION 0004 REVERSES THE ACTION TAKEN ON MODIFICATION 0003 WHICH CLOSED THE TASK ORDER IN ERROR.

FROM: \$59,962.45 BY: \$145,037.55 TO: \$205,000.00

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.

Table with 4 columns: 15A. NAME AND TITLE OF SIGNER, 15B. CONTRACTOR/OFFEROR, 15C. DATE SIGNED, 16A. NAME AND TITLE OF CONTRACTING OFFICER, 16B. United States of America BY, 16C. DATE SIGNED

<b>Line Item Summary</b>	<b>Document Number</b> GA5IAS09014/0004	<b>Title</b> GA5IAS09014 PTK CLOSE	<b>Page</b> 2 of 2
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Total Funding: \$205,000.00

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

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 Extended Description, Funding, Unit Price MOD0003 DEOBLIGATE AND CLOSE  MOD0004 PREVIOUS MOD CLOSED TASK ORDER IN ERROR AND ACTION TAKEN IS REVERSED. FROM: \$59,962.45 BY: \$144,037.55 TO: \$205,000.00		0.00	LOT	\$145,037.55	\$145,037.55
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Ref Req No: PRWR0900022

Funding Information:  
2009 - - X4303 - SPR 808 - 27 - PZPA - T - 0000 - 000000 -  
70 - 0827 PZ - PA - T000 - 25431 - - -  
145,037.55

**Previous Total:** \$59,962.45  
**Modification Total:** \$145,037.55  
**Grand Total:** \$205,000.00  
(Includes Discounts)

DIST: GAA/COTR/CO/FCO