

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003 3. EFFECTIVE DATE 10/01/2009 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 / GA5IAS09016 (X) 10B. DATED (SEE ITEM 13) 03/11/2009 (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) 2009 - - X4303 - SPR809 - 27 - PMPA - T - 0000 - 000000 - 70 - 0927 PM - PA - T000 - 25431 - - -

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 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.) PROJECT NO IAS-BEA-09-1006-B1 APPLIES.

PERIOD OF PERFORMANCE IS EXTENDED BY 31 DAYS TO 31 OCTOBER 2009. JUSTIFICATION: MARAD AGREED TO LET IAS EXTEND THE DRYDOCK CONVERSION PACKAGE WITH VIGOR TO MID- OCTOBER 2009. THIS SUPPORT PROJECT GOES HAND IN HAND WITH THE CONVERSION PROJECT AND THE TWO HAVE TO BE CARRIED OUT SIMULTANEOUSLY TO HARMONIZE BOTH SOW'S.

THE BASELINE BUSINESS PLAN BUDGET REMAINS AT \$340,454

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 10/01/2009 (Signature of person authorized to sign) (Signature of Contracting Officer)

Line Item Summary	Document Number GA5IAS09016/0003	Title GA5IAS09016 PTK M&R EXTPP	Page 2 of 2
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Total Funding: \$340,454.00

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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*PTK09 M&R DRYDOCK IAS-PTK09-1006B
PRWR0900038 0001EXT PP 103109*

0001AB	EXTEND PERFORMANCE PERIOD	10/31/2009 (10/01/2009 to 10/31/2009)	0.00		\$0.00	\$0.00
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This is a New Line
PROJECT NO IAS-BEA-09-1006-B1 APPLIES.

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Previous Total: \$340,454.00
Modification Total: \$0.00
Grand Total: \$340,454.00
(Includes Discounts)

DIST: GA/COTR/CO/FCO