

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page 1 of 3

2. AMENDMENT/MODIFICATION NO. 0001 3. EFFECTIVE DATE 01/13/2010 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, DPO 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 / GA5IAS09021 (X) 10B. DATED (SEE ITEM 13) 07/28/2009 (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.

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)

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.) REVISED BASE LINE BUSINESS PLAN BUDGET IS \$1,839,930.

THIS PROJECT IS FULLY FUNDED AT \$1,839,930. NS5 PROJECT IAS-PCL09-OPS3A1 APPLIES.

This funding increase and change to the completion date are required to accommodate MDA mission schedule changes. See revised Statement of Work for each line item.

REVISED COMPLETION DATE IS 3/31/2010.

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 BY Patricia L. Etridge (Signature of Contracting Officer) 16C. DATE SIGNED 01/13/2010 (Signature of person authorized to sign)

Line Item Summary	Document Number GA5IAS09021/0001	Title GA5IAS09021 REIMB OPS/ACT/DEACT	Page 2 of 3
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Total Funding: \$1,839,930.00

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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PAC09 REIMBURSIBLES OPS3 A
MOD 0001 PRWR0900053/0001

0001	ACTIVATION	03/31/2010	0.00	JOB	\$230,000.00	\$230,000.00
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(08/03/2009 to 03/31/2010)

Change in Delivery Date, Description, Extended Description, Performance Period, Funding, Unit Price
MOD 0001 REVISES THE STATEMENT OF WORK AS FOLLOWS AND THE REVISED BASE LINE BUSINESS PLAN BUDGET FULLY FUNDS THE PROJECT (ACT/OPS/FUEL/PORT CHARGES/DEACT) AT \$1,839,930. NS5 PROJECT IAS-PCL09-OPS3A APPLIES. SEE REVISED SOW ON EACH LINE ITEM.
ACTIVATION

Provide for the activation of the vessel to prepare for operation in support of the MDA Test Mission FTG-06 (September 2009). The work allowed to be completed under this project includes crew wages, transportation and overtime; vessel support services including material handling, water, crane service, oil boom deployment, etc.; technical representatives and services including, thermography, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.; agent fees; stores for steward, engine and deck department; tug assist, pilots and line handlers; laundry and cleaning services, waste disposal; and minor repairs required to activate, operate and deactivate the vessel.
The purpose of this project is to provide for the activation of the vessel to prepare for operation in support of the MDA Test Mission FTG-06 (September 2009 and January 2010). The work allowed to be completed under this project includes crew wages, transportation and overtime; vessel support services including material handling, water, crane service, oil boom deployment, etc.; technical representatives and services including, thermography, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.; agent fees; stores for steward, engine and deck department; tug assist, pilots and line handlers; laundry and cleaning services, waste disposal; and minor repairs required to activate, operate and deactivate the vessel.
Activations: \$455,000 (\$225,000+\$230,000)

Ref Req No: PRWR0900053

Funding Information:

2010 - - X4303 - SPR 809 - 82 - PZPA - C - 0000 - 000000 -
70 - 0982PZ - PA - C000 - 25431 - - -
230,000.00

0002	OPER Operating Costs		0.00	JOB	\$215,930.00	\$215,930.00
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(08/03/2009 to 03/31/2010)

Change in Extended Description, Performance Period, Funding, Unit Price
OPERATING

Provide for labor, materials, and services to operate the vessel for the MDA test mission FTG-06 (September 2009), in accordance with the vessel operation plan. The work covered under this project includes crew wages, transportation and overtime; vessel support services; technical representatives and services; stores for steward, engine and deck department; and voyage repairs required to operate the vessel.
Operation Costs based on 23 days operations
Crew Wages and Benefits \$480,000 (\$350,000+\$130,000)
Consumables (Deck/Eng/ Steward Stores) \$70,930 (\$35,000+\$35,930)
M&R and Spares \$85,000 (\$50,000+\$35,000)
Admin Costs \$10,000 (\$10,000+\$0)
Voyage Costs \$25,000 (\$10,000+\$15,000)

Funding Information:

2010 - - X4303 - SPR 809 - 82 - PZPA - C - 0000 - 000000 -
70 - 0982PZ - PA - C000 - 25431 - - -
215,930.00

Line Item Summary	Document Number GA5IAS09021/0001	Title GA5IAS09021 REIMB OPS/ACT/DEACT	Page 3 of 3
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Total Funding: \$1,839,930.00

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
0003	OPER Fuel	(08/03/2009 to 03/31/2010)	0.00	JOB	\$114,000.00	\$114,000.00
	Change in Extended Description, Performance Period, Funding, Unit Price OPER Fuel The purpose of this project is to provide fuel for the vessel in support of operations for MDA Test Mission FTG-06 (September 2009 and January 2010) . 104,000 gallons MGO Estimated cost for Fuel \$364,000 (\$250,000+\$114,000)					
	Funding Information: 2010 - - X4303 - SPR 809 - 82 - PZPA - C - 0000 - 000000 - 70 - 0982PZ - PA - C000 - 25431 - - - 114,000.00					
0004	OPER Port Charges	(08/03/2009 to 03/31/2010)	0.00	JOB	(\$90,000.00)	(\$90,000.00)
	Change in Extended Description, Performance Period, Funding, Unit Price OPER Port Charges The purpose of this project is to provide for port charges for operation of the vessel in support of the MDA Test Mission FTG-06 (September 2009 and January 2010) . Pilots, Tugs, Line Handlers, Pier Services (Portland, OR and HI): (\$170,000-\$90,000=\$80,000)					
	Funding Information: 2009 - - X4303 - SPR 809 - 82 - PZPA - C - 0000 - 000000 - 70 - 0982PZ - PA - C00 - 25431 - - - -90,000.00					

Line Item Summary	Document Number GA5IAS09021/0001	Title GA5IAS09021 REIMB OPS/ACT/DEACT	Page 4 of 3
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Total Funding: \$1,839,930.00

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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0005	DEACTIVATION		1.00	JOB	\$270,000.00	\$270,000.00
	This is a New Line FY10 OPER Deactivation The purpose of this project is to provide for deactivation at the completion of operations at the conclusion of MDA Test Mission FTG-06 (January 2010). Estimated cost for Deactivation \$270,000 (\$0+\$270,000)					

Funding Information:
 2010 - - X4303 - SPR 809 - 82 - PZPA - C - 0000 - 000000 -
 70 - 0982PZ - PA - C000 - 25431 - - -
 270,000.00

Previous Total: \$1,100,000.00
Modification Total: \$739,930.00
Grand Total: \$1,839,930.00
 (Includes Discounts)

GAA/COTR/CO/FCO