

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 3

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

0005 09/14/2010 See Lines

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

DOT/Maritime Administration, DPO 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 / GA5IAS09021

(X) 10B. DATED (SEE ITEM 13) 07/28/2009

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 IAW SM CONTRACT SECTION G-11 TASK ORDER REIMB

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 0005 to Task Order GA5IAS9021 deobligates excess funds so they can be returned to the mission sponsor. Revised budget for this project is \$1,819,300. Revised statement of work and costs are cited per attached.

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 09/20/2010

<b>Line Item Summary</b>	<b>Document Number</b> GA5IAS09021/0005	<b>Title</b> GA5IAS09021 REIMB OPS/ACT/DEACT	<b>Page</b> 2 of 3
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**Total Funding:** \$1,819,300.00

**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
<i>PAC09 REIMBURSIBLES OPS3 A  MOD 0005 PRWR0900053/0005 REDUCED SCOPE</i>						
0001	ACTIVATION	03/31/2010  (08/03/2009 to 03/31/2010)	0.00	JOB	\$0.00	\$0.00
Change in Extended Description, Funding Ref Req No: PRWR0900053						
Funding Information: 2010 - 70 - X4303 - SPR 809 - 82 - PZPA - C - 0000 - 000000 - 70 - 0982PZ - PA - C000 - 25431 - - 6100 - 6600 -353,207.00						
0001AC	MOD 0005 - REDUCED SCOPE		1.00	LOT	(\$171,507.00)	(\$171,507.00)
This is a New Line Activation is changed from \$455,000 to \$283,493; (reduced by \$171,507)						
0002AA	MOD 0005 - OPER INCREASED SCOPE		1.00	JOB	\$564,537.00	\$564,537.00
This is a New Line Clin 0002 OPER Operating Costs Crew Wages and Benefits: is changed from \$565,000 to \$781,688.00;(increased by \$216,688); Consumables (Deck/Eng/ Steward Stores) is changed from \$80,930 to \$130,514; (increased by \$49,584); M&R and Spares ; is changed from \$95,500 to \$370,770; (increased by \$275,270); Admin Costs: is reduced from \$11,500 to \$0. (reduced by \$11,500); Voyage Costs is changed from \$28,000 to \$ 62,495; (increased by \$34,495)						
0003AA	MOD 0005 - OPER FUEL REDUCED SCOPE		1.00	JOB	(\$231,033.00)	(\$231,033.00)
This is a New Line Clin 0003 OPER Fuel - Estimated cost for Fuel is changed from \$384,000 to \$152,967 (reduced by \$231,033)						
0004AA	MOD 0005 OPER PORT CHARGES - REDUCED SCOPE		1.00	JOB	(\$99,064.00)	(\$99,064.00)
This is a New Line Clin 0004 OPER Port Charges - Pilots, Tugs, Line Handlers, Pier Services is changed from \$100,000 to \$936 (reduced by \$99,064)						

<b>Line Item Summary</b>	<b>Document Number</b> GA5IAS09021/0005	<b>Title</b> GA5IAS09021 REIMB OPS/ACT/DEACT	<b>Page</b> 3 of 3
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Total Funding: \$1,819,300.00

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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0005AA	MOD 0005 DEACTIVATION		1.00	JOB	(\$233,563.00)	(\$233,563.00)
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This is a New Line  
 Clin 0005 Deactivation - is changed from \$270,000 to \$36,437 (reduced by \$233,563)

0006AA	MOD 0005 LONG LEAD ITEMS		1.00	JOB	(\$182,577.00)	(\$182,577.00)
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This is a New Line  
 Clin 0006 is canceled in its entirety (long lead time items for the Controllable Pitch Propeller.) Reduce from \$182,577 to \$0

**Previous Total:** \$2,172,507.00  
**Modification Total:** (\$353,207.00)  
**Grand Total:** \$1,819,300.00  
 (Includes Discounts)

GAA/COTR/CO/FCO