

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 22. AMENDMENT/MODIFICATION NO. 0004
3. EFFECTIVE DATE 01/06/2011
4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable)6. ISSUED BY CODE 00094
DOT/Maritime Administration, DPO Acquisition
201 Mission Street, Suite 1800
San Francisco, CA 94105-1905
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)

(X) 10A. MODIFICATION OF CONTRACT/ORDER
NO. DTMA1H05006 / GA5IAS10001(X) 10B. DATED (SEE ITEM 13)
11/02/2009

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.

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)
FAR 43.103(B) UNILATERAL CONTRACT MODE. 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.)**THE PURPOSE OF THIS MOD IS TO EXTEND THE PERFORMANCE DATE AS DESCRIBED BELOW:
PROJECT IAS-PTK10-1005A4 FY10 M&R REPAIRS

APPROVED BUSINESS PLAN BUDGET FOR THIS PROJECT REMAINS AT \$2,089,500. THIS PROJECT IS FULLY FUNDED.

PERIOD OF PERFORMANCE IS EXTENDED TO 1/31/11.

INCREASE THE SCOPE OF WORK TO INCLUDE THE FOLLOWING:

LINE ITEM: 028 (NEW WORK)
PERFORMANCE PERIOD IS 1 DECEMBER 2010 to 31 JANUARY 2011
A. Main Circ. Pump, Overhaul
Provide labor and material to overhaul the Main Circulating Pump.

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

16C. DATE SIGNED

(Signature of person authorized to sign)

BY  (Signature of Contracting Officer)

01/07/2010

Line Item Summary	Document Number GA5IAS10001/0004	Title GA5IAS10001 PTK REPAIRS EXTPP	Page 2 of 2
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Total Funding: \$2,089,500.00

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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PACIFIC TRACKER PROJECT IAS-PTK10-1005A
PTK10 REPAIRS
PRWR1000001 0005 EXTPP

0001AA	WITHIN SCOPE CONTRACT CHANGE	11/30/2010	0.00	LOT	\$0.00	\$0.00
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(11/02/2009 to 11/30/2010)

Change in Extended Description

PROJECT IAS-PTK10-1005A1 FY10 M&R REPAIRS

APPROVED BUSINESS PLAN BUDGET FOR THIS PROJECT IS \$2,389,500. THIS PROJECT IS FULLY FUNDED. THIS IS A NO-COST MOD.

PERIOD OF PERFORMANCE REMAINS UNCHANGED.

Delete LINE ITEM: 007

A. Engine Room Bilges, Paint

INCREASE SCOPE OF WORK BY ADDING THE FOLLOWING:

LINE ITEM: 027

PERFORMANCE PERIOD IS 2 NOVEMBER 2009 to 30 November 2010

A. Electrical Upgrade Testing, Provide:

Provide all labor, equipment and materials to test new electrical systems in accordance with Owner Furnished Electrical Test Plan

Ref Req No: PRWR1000001/0001

0001AD	DATE EXTENSION	01/31/2011	1.00	LOT	\$0.00	\$0.00
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This is a New Line

THE PURPOSE OF THIS MOD IS TO EXTEND THE PERFORMANCE DATE AS DESCRIBED BELOW:

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APPROVED BUSINESS PLAN BUDGET FOR THIS PROJECT REMAINS AT \$2,089,500. THIS PROJECT IS FULLY FUNDED.

PERIOD OF PERFORMANCE IS EXTENDED TO 1/31/11.

INCREASE THE SCOPE OF WORK TO INCLUDE THE FOLLOWING:

LINE ITEM: 028 (NEW WORK)

PERFORMANCE PERIOD IS 1 DECEMBER 2010 to 31 JANUARY 2011

A. Main Circ. Pump, Overhaul

Provide labor and material to overhaul the Main Circulating Pump.

Ref Req No: PRWR1000001/0004

Funding Information:

2010 - - X4303 - SPR809 - 71 - PMPA - T - 0000 - 000000 -

70 - 0971PM - PA - T000 - 25431 - 6100 - 6600 -

0.00

Previous Total: \$2,089,500.00

Modification Total: \$0.00

Grand Total: \$2,089,500.00

(Includes Discounts)

DIST: GA/COTR/CO/FCO