

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 2

2. AMENDMENT/MODIFICATION NO. 0001  
 3. EFFECTIVE DATE 07/23/2010  
 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 / GA5IAS10009  
 (X) 10B. DATED (SEE ITEM 13) 12/29/2009

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)  
 G.11 Task Order - Reimbursement

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 issued to increase funds for Statement of Work (SOW) CLIN 0005 and decrease scope of work descriptions defined under SOW CLINS 0004 and 0006, as defined in task order line 0001AA. Modification is issued to correct the account line in task order line 0001AA (Modification 0001, \$60,000) to the line of accounting in CLIN 0001AB.
- Task order is increased from \$555,000 by 60,000 to \$615,000.

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)  
 Debra K. Velmere  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED  
 16B. United States of America  
 16C. DATE SIGNED  
 07/23/2010  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

|                          |  |  |                       |
|--------------------------|--|--|-----------------------|
| <b>Line Item Summary</b> | <b>Document Number</b><br>GA5IAS10009/0001 | <b>Title</b><br>GA5IAS10009 PCL IMPR REPLA | <b>Page</b><br>2 of 2 |
|--------------------------|--|--|-----------------------|

**Total Funding:** \$615,000.00

|                         |                   |                       |            |                     |            |                |                 |            |                     |            |                           |
|-------------------------|-------------------|-----------------------|------------|---------------------|------------|----------------|-----------------|------------|---------------------|------------|---------------------------|
| <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<br>(Start date to End date) | Quantity | Unit of Issue | Unit Price | Total Cost |
|------------------|-------------|---|----------|---------------|------------|------------|
|------------------|-------------|---|----------|---------------|------------|------------|

*PCL10 M&R IMPROVEMENT/REPLACEMENT, Change in Scope and Funding IAS-PCL10-1007A  
PRWR1000020 0001 0002*

|        |                           |            |      |     |             |             |
|--------|---------------------------|------------|------|-----|-------------|-------------|
| 0001AA | MOD 0001 INCREASE FUNDING | 12/31/2010 | 1.00 | LOT | \$60,000.00 | \$60,000.00 |
|--------|---------------------------|------------|------|-----|-------------|-------------|

This is a New Line

THE PURPOSE OF THIS MOD IS TO INCREASE FUNDING for work AS DESCRIBED BELOW:

IAS-PCL10-1007A1            FY10 M&R Improvements A1

The approved dollar value of this project is increased from \$555,000 to \$615,000. Justification: clin 005 (ER Automation Upgrade) was underestimated and will cost more than anticipated. This project is fully funded.

DELETE LINE ITEM 004. FY10 EVAPORATOR FEED HEATER, INSTALL

DELETE LINE ITEM 006: FY10 HABITABILITY; UPGRADES

Ref Req No: PRWR1000020/0002

Funding Information:

2010 - - X4303 - S21 810 - 12 - PMPA - C - 0000 - 0000000 -  
70 - 1012 PM - PA - C - 000 - - - 25431  
60,000.00

|        |  |  |      |     |        |        |
|--------|--|--|------|-----|--------|--------|
| 0001AB | MOD 0001 ACCOUNTING CODE<br>CORRECTION |  | 0.00 | LOT | \$0.00 | \$0.00 |
|--------|--|--|------|-----|--------|--------|

This is a New Line

THE PURPOSE OF THIS MOD IS TO CORRECT THE ACCOUNTING CODE OF TASK ORDER LINE 0001AA TO ACCOUNTING CODE OF TASK ORDER LINE 0001AB.

Ref Req No: PRWR1000020/0002

Funding Information:

2010 - 70 - X4303 - S21 810 - 12 - PMPA - C - 0000 - 0000000 -  
70 - 1012PM - PA - C000 - 25431 - - 6100 - 6600  
0.00

**Previous Total:** \$555,000.00  
**Modification Total:** \$60,000.00  
**Grand Total:** \$615,000.00  
(Includes Discounts)

DIST: IAS/COTR/ACO/FCO