

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 2

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

0001 08/20/2010 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 / GA5IAS10013

(X) 10B. DATED (SEE ITEM 13)  
03/10/2010

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) FAR 43.103(B) UNILATERAL MOD

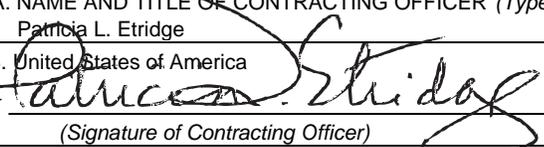
E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this mod is to deobligate excess funds and to reflect costs in line with the actual reimbursable costs incurred for labor, materials, and services to operate the vessel for the MDA test mission HTV-2.

TOTAL TASK ORDER CHANGED  
FROM: \$ 1,930,825.00  
BY: (\$869,000.00)  
TO: \$ 1,061,825.00

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 08/20/2010

<b>Line Item Summary</b>	<b>Document Number</b> GA5IAS10013/0001	<b>Title</b> GA5IAS10013 PCL REIMB OPS	<b>Page</b> 2 of 2
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**Total Funding:** \$1,061,825.00

**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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*PCL REIMBUR, IAS-PCL10-OPS1A  
PRWR1000028 0001 MOD0001*

0001AA	MOD 0001 DEOBLIGATE FUNDS		1.00	LOT	(\$869,000.00)	(\$869,000.00)
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This is a New Line  
FY10 OPS - MDA Mission HTV-2 A1  
REVISED BUSINESS PLAN BUDGET FOR THIS PROJECT IS \$1,061,825. Project is fully funded. Total deobligation is \$869,000.  
CLIN 001 FY10 OPER Operating Costs - to deobligate excess funds and to reflect costs in line with the actual reimbursable costs incurred for labor, materials, and services to operate the vessel for the MDA test mission HTV-2. Crew Wages and Benefits is revised from \$750,000 to \$505,000 (deobligation of \$245,000); Consumables (Deck/Eng/ Steward Stores) is revised from \$100,000 to \$23,000 (deobligation of \$77,000); M&R and Spares is revised from \$100,000 to \$114,425 (an increment of \$14,425); Admin Costs is revised from \$35,000 to \$400 ( a deobligation of \$34,600); Voyage Costs is revised from \$25,000 to \$90,000 (an increment of \$65,000)  
CLIN 002 FY10 OPER Fuel - provide fuel for the vessel in support of operations for MDA Test Mission HTV-2 (Dec 2009) . Estimated cost for Fuel is revised from \$400,000 to \$98,000 (deobligation of \$302,000)  
CLIN 003 FY10 OPER Port Charges - provide for port charges for operation of the vessel in support of the MDA Test Mission HTV-2 .  
Pilots, Tugs, Line Handlers, etc: is revised from \$100,000 to \$1,000 (deobligation of \$99,000)  
CLIN 004 FY10 OPER Deactivation - provide for deactivation at the completion of operations at the conclusion of the MDA Test Mission HTV-2 (Dec 2009). Deactivation: is revised from \$420,825 to 4230,000 (deobligation of \$190,825)

Ref Req No: PRWR1000028/0001

Funding Information:  
2010 - 70 - X4303 - SPR 809 - 63 - PZPA - C - 0000 - 000000 -  
70 - 0963PZ - PA - C000 - 25431 - - 6100 - 6600  
-869,000.00

**Previous Total:** \$1,930,825.00  
**Modification Total:** (\$869,000.00)  
**Grand Total:** \$1,061,825.00  
(Includes Discounts)

DIST: GA/COTR/ACO/FCO