

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 07/08/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20110569	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105	CODE 00094	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105	CODE 00094
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Interocean American Shipping Corporation Attn: Mitch Walker 302 Harper Dr Ste 200 Moorestown NJ 08057-4701	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C11027 IAS27P2011014
CODE 132835366	FACILITY CODE	10B. DATED (SEE ITEM 13) 04/11/2011

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 ACKNOWLEDGEMENT 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 Schedule	Net Increase:	\$140,000.00
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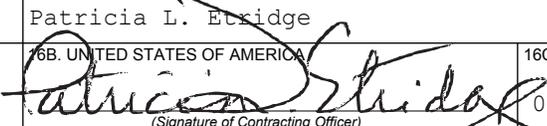
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b) Unilateral Contract Modification

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 PTK REPAIRS IAS-PTK11-1005B2
 MOD 0002 LIST OF CHANGES:
 Reason for Modification : Change Order
 Total Amount for this Modification: \$140,000.00
 New Total Obligated Amount for this Award: \$665,500.00
 CHANGES FOR LINE ITEM NUMBER: 46AE
 Description changed from FY11 M&R REPAIRS B IAS-PTK11-1005B1
 This project will continue to be funded in increments over the fiscal year.
 Mod 002 increases the STATEMENT OF WORK by adding these SRs:
 SR# 1203711 #4 Cargo Hold Tank Tops; Chip, Prime, and Paint
 Provide labor, material and equipment to perform rust removal, surface preparation, priming
 Continued ...

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. Ettridge
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 07/08/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

Interocean American Shipping Corporation

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>and coating of vessel's #4 hold tank tops. SR# 1205097 TMS Level Com 100 indicators; calibrate/repair/renew Provide all labor, equipment and materials to repair/renew/calibrate as necessary the TMS Level Com 100 instruments for shipboard tanks including but not limited to: Port settler tank, Starboard Settler Tank, Centerline potable tank, #4A starboard wing, #4D Centerline oily water tank, #1 Centerline Double Bottom, #2 port double bottom, #2 starboard double bottom, #3 port double bottom, #3 starboard double bottom. Total Amount changed from \$525,500.00 to \$665,500.00 Obligated Amount for this modification: \$140,000.00 Delivery Date: 09/30/2011</p> <p>CHANGES FOR ACCOUNTING CODE: 70XS121710.2011.81111PZPAT.1111000000.25432.610066 00.701111PZPAT000 NEW ACCOUNTING CODE ADDED: Account code: 7011S11710.2011.81108PZPAT.1108000000.25432.610066 00.701108PZPAT000 FY 2011 Amount: \$140,000.00 Payment Address: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 Delivery Location Code: 00094-PTK PACIFIC TRACKER Inter American Shipping COTR: Dennis Gleavy 5555 N. Channel Ave Berth 301 PORTLAND OR 97217-7663</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 FOB: Destination Period of Performance: 05/27/2011 to 09/30/2011</p>				