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| 2. AMENDMENT/MODIFICATION NO. 0001 | 3. EFFECTIVE DATE 02/17/2012 | 4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20120304 | 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 IAS27P2012005 |
| CODE 132835366 FACILITY CODE | | 10B. DATED (SEE ITEM 13) 12/13/2011 |

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.

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| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | Net Increase: | \$250,000.00 |
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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.

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| 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 52.243-2 CHANGES - Cost Reimbursement |

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.)
PAC TRACKER IMPROVE/REPLACE IAS-PTK12-1007 A1
MOD 0001 corrects the period of performance end date to 12/31/2012 and increases funding by \$250,000.00.
Total value of this Task Order will be \$1,923,425.00. This is incrementally funded at \$450,000.00.
Total Amount changed from \$200,000.00 to \$450,000.00
Obligated Amount for this modification: \$250,000.00
Increase scope of work as follows:
SR1206807 Bridge Watch Alarm System; Provide and Install
Provide the services of a qualified electronics technician to procure and install an approved Bridge Navigational Watch Alarm System as per the new IMO regulations.
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.

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| 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 <i>Patricia L. Etridge</i> |
| (Signature of person authorized to sign) | | (Signature of Contracting Officer) |
| | | 16C. DATE SIGNED 02/17/2012 |

CONTINUATION SHEET

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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>SR4040258 Phones and Network Stations; Provide The intent of this work item is to add telephones to existing system and to include LAN access at crew mess and officers lounge.</p> <p>SR1206006 Gyros/Steering stands/Repeaters; Renew Provide labor and material to upgrade the gyros, steering stand and repeaters. Remove existing Sperry gyro compass equipment and renew two main gyros. Renew steering stands and all repeaters. The new gyro system shall be integrated with: 3cm and 10cm radars, ECDIS, S-VDR and AIS.</p> <p>SR1206605 OWS; Renew Provide labor, equipment and materials to replace the vessel's OWS with a new modern unit.</p> <p>SR1206612 Mission Chill Water Control Package; Provide and Install The intent of this work item is to carry out modifications to the Mission Chiller Controls System and to integrate the control system with the Engine Room Console.</p> <p>SR1206706 Lifeboat battery charging system; Renew The intent of this work item is renew the port and starboard lifeboat charging systems with updated system that is part supportive.</p> <p>**ADD** SR1206786 Handrails for Access to False Stack and Mast; Provide and Install Install a hand railing system on the false stack adjacent in way of the vertical ladder located on the port forward side of the stack. The railings to be installed in a manner to negotiate safe access to the mast and inside of the false stack area.</p> <p>**ADD** SR4040145 Hatch Cover Steps; Provide and Install Install permanent steel access ladders to the cargo hold hatch covers where there are now wooden ladders.</p> <p>**ADD** SR1206788 Automatic Bilge Pump System; Provide and Install Install two (2) new sump pumps to the lower engine room drain wells P/S. Tie the new pump discharge piping to the existing pipe line located forward in the lower machinery space. Provide (1) spare pump for ships spares.</p> <p>**ADD** SR4040250 Platform Extension, Stbd Boat Deck; Provide and Install Install a deck extension to the after outboard section of the boat deck. The new deck platform will enable the reach of the stores crane to the boat deck level.</p> <p>Continued ...</p> | | | | |

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>**ADD** SR4040251 Removeable Grating, Hatch Covers; Provide and Install The intent of this work item is to fabricate and install removable gratings to provide safe access to forward cranes and between hatch covers at #2 and #3 hatches.</p> <p>**ADD** SR4040238 Fresh Water Line; Provide The intent of this work item is to provide and install a fresh water wash down line to the Fore Deck, TTS Shelters, Aft Port Boat Deck and Port and Starboard Bridge Wings.</p> <p>**ADD** SR1206660 FW pump motor controllers; Renew The intent of this work item is replace the existing upper and lower fresh water pump motor controllers that are no longer part supportive with new PLC type motor controllers.</p> <p>CHANGES FOR ACCOUNTING CODE: 70121710S2.2012.81211PZPAT.1211000000.25432.610066 00.701211PZPAT000.</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 70121710S1.2012.81157PZPAT.1157000000.25432.610066 00.701157PZPAT120 FY 2012 \$250,000.00</p> <p>Delivery Location Code: 00094-PTK PACIFIC TRACKER Inter American Shipping COTR: Tim Cogan 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</p> <p>FOB: Destination Period of Performance: 12/13/2011 to 12/31/2012</p> | | | | |