

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 10/31/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR615-20130096	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204	CODE 00092	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204	CODE 00092
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.	
CODE 132835366 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05005 IAS05A2013001	
		10B. DATED (SEE ITEM 13) 10/22/2012	

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) Net Increase: \$755,854.66
70XR161710.2013.91740CRN00.1361000000.25418.61006600 / 7013611740CRN0

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 52.232-18 AVAILABILITY OF FUNDS (APR 84)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

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

FY13 CORNHUSKER STATE M&R FIXED FEES A

This is a CONFIRMING ORDER

LIST OF CHANGES:

Reason for Modification : Supplemental Agreement for work within scope

This modification provides incremental funds for SMGR Fixed Fees revising the Period Of Performance End Date from 10/31/2012 to 3/31/2013.

As a result the total amount of the task order is increased by \$755,854.66 from \$155,175.46 to \$911,030.12.

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) EILEEN WILLIAMS
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 11/02/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05005/IAS05A2013001/0001

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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>Total Obligated Amount for this Modification: \$755,854.66 New Total Amount Obligated for this Award: \$911,030.12</p> <p>CHANGES FOR LINE ITEM NUMBER: 803AA Description changed to ROS (with crew) CORNHUSKER STATE</p> <p>NS5 Project Number: TSI-CRN13-1002A</p> <p>FY13 M&R SM FIXED FEES A</p> <p>The purpose of this project is to provide funding for maintenance phase fixed fees for the entire period 10/01/2012 to 09/30/2013.</p> <p>Project to be partially funded throughout the year.</p> <p>Initial Funding: 31 days (10/01/2012 - 10/31/2012) at \$5,005.66 per day = \$155,175.46</p> <p>This Funding: 151 days (11/01/2012 - 03/31/2013) at \$5,005.66 per day = \$911,030.12</p> <p>Quantity changed from 31 to 182</p> <p>Total Amount changed from \$155,175.46 to \$911,030.12 Obligated Amount for this modification: \$755,854.66 End Date changed from 31-OCT-12 to 31-MAR-13</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2013.91740CRN00.1361000000.25418.61006600 / 7013611740CRN0 Delivery Location Code: 00092-CORNHUSKER ST. CORNHUSKER STATE PIER 23 2215 Harbor Ave. Newport News VA 23607 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p> <p>FOB: Destination Continued ...</p>				

CONTINUATION SHEETREFERENCE 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)
	Period of Performance: 10/01/2012 to 09/30/2013				
	Previous Balance \$155,175.46				
	Increase \$755,854.66				
	Grand Total \$911,030.12				