

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES	
			1	2
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. MA-PR615-20120005	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.	9B. DATED (SEE ITEM 11)	
CODE 132835366		FACILITY CODE	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05005 IAS05A2011015	
			10B. DATED (SEE ITEM 13) 11/18/2010	

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)

70XR161710.2011.940A0CRN00.1161000000.25432.61006600 / 70116140ACRN0

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).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 CHANGES Cost Reimbursement ALT II (Aug 87)
	D. OTHER (Specify type of modification and authority)

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.)

FY11 Per Diem (Outporting) A  
Reason for Modification : Change Order

Period Of Performance End Date changed from 30-SEP-11 to 31-DEC-11

CHANGES FOR LINE ITEM NUMBER: 603AE  
Description changed to IAS-CRN11-9001A

FY11 Per Diem (Outporting) A

The purpose of this project is to provide funding for Per Diem and Utilities associated  
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) Karen Suarez		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) EILEEN WILLIAMS	
15B. CONTRACTOR/OFFEROR Signature of person authorized to sign	15C. DATE SIGNED 8-24-11	16B. UNITED STATES OF AMERICA Signature of Contracting Officer	16C. DATE SIGNED 8/24/2011

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA8C05005/IAS05A2011015/0005

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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>with the vessel's outport berth located at Pier 24 in Newport News, VA.</p> <p>Project is to be incrementally funded throughout the Fiscal Year.</p> <p>Period of Performance is 10/1/2010 -09/30/2011; however, Initial funding for period 10/1/2010 through 03/31/2011 (182 days).</p> <p>Acct: 090-001 \$267,520 Acct: 090-002 \$369,480</p> <p>The purpose of this modification is to extend the performance period to 12/31/2011.</p> <p>End Date changed from 30-SEP-11 to 31-DEC-11</p> <p>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 FOB: Destination Period of Performance: 10/01/2010 to 12/31/2011</p>				