

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
			1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0004	08/09/2011	MA-PR615-20120004	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
	00092		00092
U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204		U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)	9A. AMENDMENT OF SOLICITATION NO.
Interocean American Shipping Corporation Attn: Mitch Walker 302 Harper Dr Ste 200 Moorestown NJ 08057-4701			
			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO.
			DTMA8C05005
			IAS05A2011019
			10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE		11/19/2010
132835366			

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: \$120,000.00
70XR161710.2011.93140GPH00.1161000000.25432.61006600 / 7011613140GPH0

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 52.232-22 Limitation of Funds (Apr 84)

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.)

GOPHER STATE FY11 M&R REGULATORY FEES & SUPPORT A
Reason for Modification : Funding Only Action

Period Of Performance End Date changed from 18-NOV-11 to 31-DEC-11

Total Amount for this Modification: \$120,000.00

New Total Amount for this Award: \$709,600.00

CHANGES FOR LINE ITEM NUMBER: 601AE
Description changed to IAS-GPH11-1003A

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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			08/09/2011
		(Signature of Contracting Officer)	

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>GOPHER STATE FY11 M&R REGULATORY FEES & SUPPORT A</p> <p>The purpose of this project is to provide for all necessary, mandatory and essential Phase M regulatory inspections, associated regulatory fees, subcontractor support, corrective actions and materials directly related to regulatory inspections. Minor repairs that are required immediate to complete the regulatory inspection are included; recommendations for repairs that are deferred to a future date should be added to a REPAIRS project.</p> <p>All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.</p> <p>List of Surveys and Inspections (including but not limited to:)</p> <ol style="list-style-type: none"> 1. Annual / Special / Periodic / Intermediate / Renewal Surveys for Class & Statutory Certificates 2. Hull and Spaces Inspections and Gaugings 3. Machinery Parts Inspection 4. Cargo Gear Inspection 5. Navigation and Communication Equipment Inspection 6. Safety Equipment Inspection 7. Fire Fighting Equipment Inspection 8. Gauges and Meters Calibrations. <p>This project to be incrementally funded throughout the fiscal year.</p> <p>Estimated Start Date: 11/19/2010 Estimated Completion Date: 12/31/2011</p> <p>The purpose of this modification is to increase funding as per MARAD HQ approved SLAP request for realignment of funding to support GOPHER STATE pre-Drydock work.</p> <p>Total Amount changed from \$589,600.00 to \$709,600.00 Obligated Amount for this modification: \$120,000.00 End Date changed from 18-NOV-11 to 31-DEC-11</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05005/IAS05A2011019/0004

PAGE OF
3 3

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>CHANGES FOR ACCOUNTING CODE: 70XR161710.2011.93140GPH00.1161000000.25432.610066 00 / 7011613140GPH0</p> <p>FAR Clause 52.232-22, Limitation of Funds (Apr 84), is hereby incorporated and made a part of this task order.</p> <p>Delivery Location Code: 00092--GOPHER STATE GOPHER 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 Period of Performance: 11/19/2010 to 12/31/2011 Previous Balance \$589,600.00 Increase \$120,000.00 Grand Total \$709,600.00</p>				