

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)
0002	03/23/2012	MA-PR615-20120603	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204	00092	U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204	00092
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	
		IAS05A2012009	
		10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE	10/21/2011	
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 Decrease: -\$257,162.22
 See Schedule

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: CLAUSE: 52.243-2 -- Changes --Cost-Reimbursement
	D. OTHER (Specify type of modification and authority)

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.)

Confirming Order Placed With:
 M.SIMMONS-HEALY & KAREN SUAREZ, Do Not Duplicate
 CLOSEOUT GOPHER STATE FY12 M&R DRYDOCK A

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid for against this task order, and hereby certifies that, pursuant to Clause H.5 of the contract, the Ship Manager has paid to the Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Ship Manager or any assignee arising under this task order. Further, by signing this modification, the Ship Manager is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).

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)
Karen Suarez Contracts Mgr	EILEEN WILLIAMS
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	3-23-12
15D. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of Contracting Officer)	03/27/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05005/IAS05A2012009/0002

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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>For details on funding adjustment and the new total amount see Line Item Summary.</p> <p>This task order is closed. Reason for Modification : Close Out</p> <p>Total Amount for this Modification: -\$257,162.22 New Total Amount for this Version: \$3,773,528.78 New Total Amount for this Award: \$3,773,528.78 Obligated Amount for this Modification: -\$257,162.22 New Total Obligated Amount for this Award: \$3,773,528.78</p> <p>CHANGES FOR LINE ITEM NUMBER: 701AE Total Amount changed from \$4,030,691.00 to \$3,773,528.78 Obligated Amount for this modification: -\$257,162.22</p> <p>CHANGES FOR DELIVERY LOCATION: 00092-GOPHER STATE Amount changed from \$3,519,062.00 to \$3,773,528.78</p> <p>CHANGES FOR ACCOUNTING CODE: 70X4303RRF.2012.9C9DA31GPH.0961000000.25420.610066 00 / 700961C9DA31GPH Percent changed from 87.31317 to 93.26347</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.951C1GPH00.1261000000.25420.610066 00 / 70126151C1GPH0 Amount changed from \$100,000.00 to \$29,517.00 Percent changed from 2.48096 to .78221</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.93140GPH00.1261000000.25420.610066 00 / 7012613140GPH0 Amount changed from \$361,367.00 to \$174,687.78 Percent changed from 8.96539 to 4.6293</p> <p>DELETED ACCOUNT CODES: 70X4303RRF.2012.9C9DA31GPH.0961000000.25420.610066 00 / 700961C9DA31GPH 70X4303RRF.2012.9C9DA31GPH.0961000000.25420.610066 00 / 700961C9DA31GPH 70X4303RRF.2012.9C9DA31GPH.0961000000.25420.610066 00 / 700961C9DA31GPH Delivery Location Code: 00092-GOPHER STATE GOPHER STATE Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05005/IAS05A2012009/0002

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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)
	PIER 23 2215 Harbor Ave Newport News VA 23607 USA Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 10/21/2011 to 10/20/2012 Previous Balance \$4,030,691.00 (Decrease) (\$257,162.22) Grand Total \$3,773,528.78				