

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 08/31/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR615-20121000	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		X 10A. MODIFICATION OF CONTRACT/ORDER NO. DTM8C05005 IAS05A2012010	10B. DATED (SEE ITEM 13) 10/27/2011

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.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

70XR161710.2012.93140FLK00.1261000000.25432.61006600 / 7012613140FLK0

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 (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 1 copies to the issuing office.

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

FLICKERTAIL STATE FY12 M&R REPAIRS A
LIST OF CHANGES:

Reason for Modification : Supplemental Agreement for work within scope
This modification provides additional SR's to the scope of work at no additional cost. (See attachment)

Period Of Performance End Date changed from 26-OCT-12 to 30-NOV-12

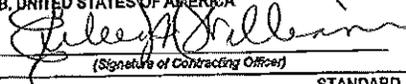
CHANGES FOR LINE ITEM NUMBER: 702AE

Delivery Location Code: 00092-FLICKERTAIL ST

FLICKERTAIL STATE

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) Michael Roberts Engineering Supt	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) EILEEN WILLIAMS
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9/5/2012
15D. UNITED STATES OF AMERICA	16C. DATE SIGNED 9/5/2012
 (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05005/IAS05A2012010/0003

PAGE OF
2 5

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: 10/27/2011 to 11/30/2012 Previous Balance: \$285,800.00 Increase: \$ 0.00 Grand Total: \$285,800.00				

IAS05A2012010
TASK ORDER 0003

NS5 Project Number: IAS-FLK12-1005A
Description: FLICKERTAIL STATE FY12 M&R Repairs A
Task Order Number: IAS05A2012010

Purchase Requisition for Task Order Modification 0001 as follows:

Increase funding by \$54,000.00. (Revised Total = \$84,000.00)

Extend Period of Performance and Task Order End Date from 09/30/2012 to 10/26/2012

Add the following SRs to the Task Order:

SR4881187 Hydro Pump, Overhaul
Provide labor and material to remove, overhaul and reinstall the existing Hydro Pump (Mfr: Gaso Pump & Burner Mfg. Co., Series: 3211).

SR4881201 Handrail, Replace
Replace approximately 100 feet of 1 1/4" Top hand rail and approximately 140 Feet of 3/4 " Middle and lower handrail at various locations on the vessel.

SR4880659 No.4 Hold Cell Guide Repair
Contractor shall crop out and remove approximately 30 Ft of damaged cell guide in Forward and After ends of Cells Nos. 3 & 4 in No.4 Cargo Hold.

SR4881231 SSTG Motor Driven Auxiliary L.O. Pump, Overhaul
Provide labor and material to remove, open, inspect, overhaul and reinstall the No.1 & No. 2 SSTG Motor-Driven Auxiliary lube oil pumps.

Purchase Requisition for Task Order Modification 0002 as follows:

Increase funding by \$201,800. (Revised Total = \$285,800)

Add the following SRs to the Task Order:

SR4881193 Long Lead SY Item Stern Tube Seal Kit, Procure
Procure the following long lead items for upcoming drydock in Spring of 2013. Provide the following replacement kits for a MACH 1-670 Waukesha stern tube: Fwd Seal part number 064000192997 and Aft Seal Part NO 064000192999.

SR4881194 Long Lead SY Items Expansion Joints and Wires, Procure
Procure the following long lead items for upcoming drydock in Spring of 2013: Expansion joints, Gangway Wires and Life boats falls.

SR4880986 Firemain Piping, Renewal

Provide all labor and material to replace deteriorated firemain piping located in the forward pump room and the port & starboard cargo hold tunnels.

SR4880994 Clean Sea Chests and Inspect Propeller

Provide labor and material to clean sea chests of all verdi growth, polish propeller, clean transducers for Speed log and Fathometer. Hull is to be cleaned from water line to 4 feet below surface. Inspect Ships propeller and provide condition report of findings.

SR4881197 Slushing of Deck Crane Wire Ropes

Provide labor, material and equipment to hand clean and slush the Luff, Hoist, Tag Line and Lift line wires on all four TG 3637 Hagglund Marine Cranes.

SR4881199 Switchboard Cleaning

Provide labor and material to clean the Main Switchboard, Crane Generator Switchboard and the Emergency Switchboard. Check all connections for tightness, and report any deficiencies found.

SR4881200 Lagging Repairs

Provide labor and material to repair/renew damaged areas of lagging throughout the vessel.

SR4881184 Start Air Compressors, Overhaul

Provide labor and material to overhaul and two Start Air Compressors.

SR4880988 Crane Luff and Hoist Wires Crane, Renew

Provide labor and material to renew the luff wire on crane 1B and the Hoist wire on crane 1B.

SR4881189 Rent JLG for Use by Ships Crew

Rent a JLG for use by crew to assist with crane maintenance, M&R in cargo holds, and deck house coatings.

Also, remove SR4881210 from the task order (this SR to be included in the ESL task order)...

Purchase Requisition for **Task Order Modification 0003 as follows:**

No change to the task order funding.

Extend Period of Performance and Task Order End Date from 10/26/2012 to 11/30/2012.

Add the following to the statement of work:

SR1209884 Crack in Starboard Setter Tank, Repair

Provide all necessary labor, materials, and equipment to carry out a permanent repair to a fractured tank bulkhead at a fillet weld in way of the junction of the machinery operating flat (24'-00" ABL) and the forward transverse bulkhead of the port and starboard F.O. Settling Tanks at Fr. 194. The weld to be repaired is in the overhead of the lower engine room and below the machinery operating flat where the flat attaches to the Settling Tank bulkhead.

SR1209885 Starboard Settler Tank, Clean and Gas Free

Provide labor and material, along with services of a Marine Chemist, to clean and certify the starboard settling tank and affected areas Safe for Entry and Safe for Hot Work. Contractor shall maintain the certificates throughout the inspection period.

SR4880968 Deck Tile, Renewal

Provide labor and material to renew Decking in way of the After Crew Laundry on Boat Deck and in the Passageway outside the Officer's Mess. Repair underlayment and steel decking as necessary in conjunction with the renewal of the deck tiles.

SR4881186 Engine Room Preservation

Provide labor and material to continue the process of preserving the surfaces of the Engine Room. Work shall include the procurement of coatings and the surface preparation and painting of primarily steel surfaces displaying active corrosion.

SR4881210 Hatch Cover Lifting Socket, Repair

Provide labor and material and necessary Hot Work Permits to renew the three (3) hatch cover lifting sockets on the following Hatches: Hatch No. 1 Port Forward, No 1 Port Aft and No. 2 Port Forward as per the approved ABS Drawing and welding procedures.