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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>                                                                                                                                          |                                 | 1. CONTRACT ID CODE                                                                                                                                                                                    | PAGE OF PAGES<br>1 2                   |  |
| 2. AMENDMENT/MODIFICATION NO.<br>0003                                                                                                                                                              | 3. EFFECTIVE DATE<br>09/04/2012 | 4. REQUISITION/PURCHASE REQ. NO.<br>MA-PR615-20121002                                                                                                                                                  | 5. PROJECT NO. (If applicable)         |  |
| 6. ISSUED BY<br>U.S.DOT/ Maritime Administration<br>Atlantic Div. Acquisition Office<br>MAR-380-2<br>7737 Hampton Blvd<br>Building 19 Suite 300<br>NORFOLK VA 23505-1204                           | CODE<br>00092                   | 7. ADMINISTERED BY (If other than Item 6)<br>U. S. DOT Maritime Administration<br>Atlantic Div. Acquisition Office<br>MAR-380.2<br>7737 Hampton Blvd<br>Building 19 Suite 300<br>Norfolk VA 23505-1204 | CODE<br>00092                          |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br>Interocean American Shipping Corporation<br>Attn: Mitch Walker<br>302 Harper Dr Ste 200<br>Moorestown NJ 08057-4701 |                                 | (x) 9A. AMENDMENT OF SOLICITATION NO.                                                                                                                                                                  | 9B. DATED (SEE ITEM 11)                |  |
|                                                                                                                                                                                                    |                                 | X 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>DTMA8C05005<br>TAS05A2012016                                                                                                                              | 10B. DATED (SEE ITEM 13)<br>10/27/2011 |  |
| CODE<br>132835366                                                                                                                                                                                  | FACILITY CODE                   | 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 16, 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: -\$60,000.00  
 70XR161710.2012.93140CRN00.1261000000.25432.61006600 / 7012613140CRN0

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 data, 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:<br>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 1 copies to the issuing office.

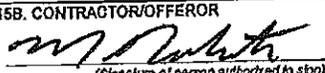
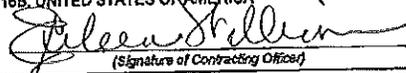
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 CORNHUSKER STATE FY12 M&R REGULATORY FEES & SUPPORT A

LIST OF CHANGES:  
 Reason for Modification : Supplemental Agreement for work within scope  
 This modification is issued to decrease task order by (\$60,000.00) and re-obligate/realign funds for CRN FY12 M&R DD & Repair in support of anticipated and estimated Supplemental Growth work.

As a result, the task order is decreased by (\$60,000.00) from \$1,035,210.00 to \$975,210.00.

Total Obligated Amount for this Modification: -\$60,000.00  
 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)<br>Michael Roberts Engineering Supt                                                                           | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)<br>EILEEN WILLIAMS |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign)  | 15C. DATE SIGNED<br>9/5/2012                                                  |
| 16B. UNITED STATES OF AMERICA<br><br>(Signature of Contracting Officer) | 16C. DATE SIGNED<br>9/5/2012                                                  |

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA8C05005/IAS05A2012016/0003

NAME OF OFFEROR OR CONTRACTOR  
Interocean American Shipping Corporation

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------|-------------------|---------------|
|                 | <p>New Total Obligated Amount for this Award:<br/>\$975,210.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 703AE<br/>Total Amount changed from \$1,035,210.00 to<br/>\$975,210.00<br/>Obligated Amount for this modification:<br/>-\$60,000.00</p> <p>CHANGES FOR ACCOUNTING CODE:<br/>7DXR161710.2012.93140CRN00.1261000000.25432.610066<br/><del>00 / 7012613140GRN0</del><br/>Amount changed from \$1,035,210.00 to \$975,210.00</p> <p>Delivery Location Code: 00092-CORNHUSKER ST.<br/>CORNHUSKER STATE<br/>PIER 23<br/>2215 Harbor Ave.<br/>Newport News VA 23607 USA</p> <p>Payment:<br/>MARAD A/P INVOICES<br/>P.O.BOX 25710<br/>OKLAHOMA CITY OK 73125</p> <p>FOB: Destination<br/>Period of Performance: 10/27/2011 to 10/26/2012<br/>Previous Balance \$1,035,210.00<br/>(Decrease) \$ 60,000.00<br/>Grand Total \$ 975,210.00</p> |                 |             |                   |               |