

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 05/16/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR615-20120746	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. DTMA8C05005 IAS05A2012023	10B. DATED (SEE ITEM 13) 12/06/2011
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) Net Decrease: -\$90,000.00  
 70XR161710.2012.93140GPH00.1261000000.25432.61006600 / 7012613140GPH0

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 1 copies to the issuing office.

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

GOPHER STATE M&R SEA TRIAL A

LIST OF CHANGES:

Reason for Modification : Supplemental Agreement for work within scope

This modification deobligates unexpended Post Dry Dock Sea Trial M&R AC31 Maintenance Funds by \$90,000.00 from \$400,000.00 to a new total of \$310,000.00 and extends the Period of Performance End date from 31 May 2012 to 29 Jun 2012.

This modification is issued to deobligate unexpended Post Dry Dock Sea Trial M&R AC31 Maintenance funds at the request of the Ship Manager to be reobligated to other Gopher State Projects/Task Orders as follows:

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 Contracts Mgr	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) EILEEN WILLIAMS
15B. CONTRACTOR/OFFEROR Karen Suarez <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED 5-23-12
15D. UNITED STATES OF AMERICA	16C. DATE SIGNED 05-23-2012 <i>(Signature of Contracting Officer)</i>

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA8C05005/IAS05A2012023/0002

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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>-\$50,000 to FY12 M&amp;R Ship Support A IAS-GPH12-1008A/IAS05A2012022;</p> <p>-\$30,000 to FY12 M&amp;R Regulatory A IAS-GPH12-1003A/IAS05A2012008/0003; and,</p> <p>-\$10,000 for a new Gopher State Project FY12 M&amp;R DOCK TRIAL B IAS-GPH12-1001B in NS5 for a Gopher State maintenance light off.</p> <p>Total Obligated Amount for this Modification: -\$90,000.00 New Total Obligated Amount for this Award: \$310,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 701AE Total Amount changed from \$400,000.00 to \$310,000.00 Obligated Amount for this modification: -\$90,000.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.93140GPH00.1261000000.25432.610066 00 / 7012613140GPH0 Amount changed from \$400,000.00 to \$310,000.00</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: 12/06/2011 to 06/29/2012 Previous Balance \$400,000.00 (Decrease) \$ 90,000.00 Grand Total \$310,000.00</p>				