

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 12/04/2010	4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20110247	5. PROJECT NO. (If applicable) IAS-PTB11-1008A
6. ISSUED BY	CODE 00093	7. ADMINISTERED BY (If other than Item 6)	CODE 00093

U.S. DOT/ Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 Hale Boggs Building 500 Poydras Street Suite 1223 New Orleans LA 70130-3396	U. S. DOT Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 500 Poydras Street, Suite 1223 Hale Boggs Building New Orleans LA 70130-3396
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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) x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05011 IAS11G2011004 10B. DATED (SEE ITEM 13) 11/10/2010
CODE 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 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: \$34,000.00
 70XR161710.2011.93240PTB00.1161000000.25432.61006600 / 7011613240PTB0

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: IAW G-11
	D. OTHER (Specify type of modification and authority)

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.)

The purpose of this modification is to: (A) extend the period of performance, (B) provide additional funding, and (C) Incorporate FAR 52.232-22 Limitation of Funds.

LIST OF CHANGES:
Reason for Modification : Supplemental Agreement for work within scope.

Period Of Performance End Date changed from 03-DEC-10 to 31-OCT-11.

Obligated Amount for this Modification: \$34,000.00
 New Total Obligated Amount for this Award: \$56,137.00.

CHANGES FOR LINE ITEM NUMBER: 601AE
 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)
	MARIE CASSE
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	 (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED
	02/23/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05011/IAS11G2011004/0002

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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)
	Quantity changed from 1 to 0 Unit Price changed from \$22137.00000 to \$56137.00000 Total Amount changed from \$22,137.00 to \$56,137.00. Obligated Amount for this modification: \$34,000.00. Qualifier changed from By Quantity to By Dollars End Date changed from 03-DEC-10 to 31-OCT-11 CHANGES FOR DELIVERY LOCATION: 00093 Amount changed from \$10,000.00 to \$56,137.00 CHANGES FOR ACCOUNTING CODE: 70XR161710.2011.93240PTB00.1161000000.25432.61006600 / 7011613240PTB0 Quantity changed from 1 to 0 Amount changed from \$22,137.00 to \$56,137.00 Delivery Location Code: 00093 U.S. DOT/Maritime Administration Gulf Division Operations Warehouse - New Orleans Poland Ave Berth 3, Door 38 New Orleans LA 70117 USA Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 11/01/2010 to 10/31/2011				