

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 08/18/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20110510	5. PROJECT NO. (If applicable) IAS-BEL11-1005B
6. ISSUED BY 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	CODE 00093	7. ADMINISTERED BY (If other than Item 6) 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	CODE 00093
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. DTMA8C11025 IAS25G2011011	
		10B. DATED (SEE ITEM 13) 03/27/2011	
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: \$19,385.06  
70XR161710.2011.932FSBEL00.1161000000.25432.61006600 / 70116132FSBEL0

**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
	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.)**

The purpose of this modification is to: (1) ADD SRs 3802881, 3802917, 3802929, 3802934 and 3802935, and, (2) provide additional funding.

**LIST OF CHANGES:**

Reason for Modification : Supplemental Agreement for work within scope.

Obligated Amount for this Modification: \$19,385.06.

New Total Obligated Amount for this Award: \$418,310.06.

CHANGES FOR LINE ITEM NUMBER: 26AE

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) <i>Karen Suarez</i> Contracts Mgr.	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARIE CASSE
15B. CONTRACTOR/OFFEROR <i>Karen Suarez</i>	16B. UNITED STATES OF AMERICA <i>Marie Casse</i> (Signature of Contracting Officer)
15C. DATE SIGNED 8/18/11	16C. DATE SIGNED 08/18/2011

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>Description changed from FY11 Cost Reimbursable BELLATRIX</p> <p>FY11 M&amp;R REPAIRS            PROJECT NO. IAS-BEL11-1005B (correct TO to reflect Project No. cited on the REQ)            ACCOUNT NO. 010-005</p> <p>ADD THE FOLLOWING SR'S:</p> <p>SR 3802881 - Cargo Ramps Limit Switches - The intent of this item is to describe the requirements for providing the services of a qualified Electrical Technician to troubleshoot and repair electrical limit switch circuits of flight deck ramp.</p> <p>SR 3802917 - PLC Ramp Control System - The intent of this item is to describe the requirements for installation of a PLC - HMI based operating system for Flight Dk Ramp.</p> <p>SR 3802929 - Steel Renewals - The intent of this item is to describe the requirements for steel renewals in way of a total of twenty-two (22) identified areas throughout the vessel.</p> <p>SR 3802934 - Stby Diesel Gen. &amp; Air Compressor. Bilges and Rose boxes. - The intent of this item is to describe the requirements for the pressure washing/cleaning of Stby. Diesel Gen and Air compressor room bilges.</p> <p>SR 3802935 - DFM Tank Level Indicators - The intent of this item is to describe the requirements for the installation of Level-Com tank level indicators on vessel DFM fuel system.</p> <p>Total Amount changed from \$398,925.00 to \$418,310.06.</p> <p>Obligated Amount for this modification: \$19,385.06.</p> <p>CHANGES FOR DELIVERY LOCATION: 00093-BELLATRIX            Amount changed from \$71,500.00 to \$418,310.06.</p> <p>CHANGES FOR ACCOUNTING CODE:            70XR161710.2011.932FSBEL00.1161000000.25432.610066            00 / 70116132FSBELO            Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$398,925.00 to \$418,310.06.</p> <p>Delivery Location Code: 00093-BELLATRIX            BELLATRIX            4401 RIVER ROAD            DGI/MARLEX TERMINAL            ATTN:John Kaltsutkis, Port Engineer            Marrero TX 70072-2124 USA</p> <p>Payment:            MARAD A/P INVOICES            P.O.BOX 25710            OKLAHOMA CITY OK 73125</p> <p>FOB: Destination            Period of Performance: 03/25/2011 to 09/30/2011</p>				