

<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 06/08/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR616-20120347	5. PROJECT NO. (if applicable) IAS-BEL12-1008A
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)
CODE 132835366	FACILITY CODE	x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMABC11025 IAS25G2012007	10B. DATED (SEE ITEM 13) 10/19/2011

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) 70XR161710.2012.932FSBEL00.1261000000.25432.61006600 / 70126132FSBEL0	Net Increase: \$77,009.00
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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 52.243-1 Changes, Fixed-Price
	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) REVISE THE PERIOD OF PERFORMANCE, AND, (2) INCREASE FUNDING \$77,009.00.

FY12 M&R SHIP SUPPORT A  
 Proj #IAS-BEL12-1008A, Acct #010-008

LIST OF CHANGES:  
 Reason for Modification : Supplemental Agreement for work within scope.  
 Period Of Performance End Date changed from 31-OCT-12 to 31-DEC-12.

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) MARIE CASSE
15B. CONTRACTOR/OFFEROR Karen Suarez (Signature of person authorized to sign)	15C. DATE SIGNED 6-8-12
16B. UNITED STATES OF AMERICA Marie Casse (Signature of Contracting Officer)	16C. DATE SIGNED 06/11/2012 <del>XXXXXXXXXX</del>

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA8C11025/IAS25G2012007/0002

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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>Obligated Amount for this Modification: \$77,009.00.</p> <p>New Total Obligated Amount for this Award: \$250,000.00.</p> <p>CHANGES FOR LINE ITEM NUMBER: 27AE Total Amount changed from \$172,991.00 to \$250,000.00.</p> <p>Obligated Amount for this modification: \$77,009.00.</p> <p>End Date changed from 31-OCT-12 to 31-DEC-12.</p> <p>CHANGES FOR DELIVERY LOCATION: 00093-BELLATRIX Amount changed from \$72,991.00 to \$250,000.00.</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.932FSBEL00.1261000000.25432.610066 00 / 70126132FSBEL0 Amount changed from \$172,991.00 to \$250,000.00.</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: 11/01/2011 to 12/31/2012</p>				