

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1   3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
0001	See Block 16C	MA-PR617-20130006	
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE
	00094		00094
U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105		U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.	
Interocean American Shipping Corporation Attn: Mitch Walker 302 Harper Dr Ste 200 Moorestown NJ 08057-4701		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO.	
		DTMA8C11027	
		IAS27P2011003	
		10B. DATED (SEE ITEM 13)	
		03/11/2011	
CODE	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
132835366			

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: -\$12,285.43  
70XSI21710.2011.81112PZPAC.1112000000.25431.61006600.701112PZPAC000

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: CLAUSE: 52.243-2 -- Changes --Cost-Reimbursement. (August 1987)
	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.)

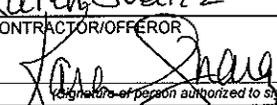
PCL M&R DRYDOCK.IAS-PCL11-1006 C1 CLOSEOUT

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid for against this task order, and hereby certifies that, pursuant to Clause H.5 of the contract, the Ship Manager has paid to the Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Ship Manager or any assignee arising under this task order. Further, by signing this modification, the Ship Manager is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a) (13).

For details on funding adjustment and the new total amount see Line Item Summary.

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)	
Karen Suarez Contracts Officer		Patricia L. Etridge	
15B. CONTRACTOR/OFFICER	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
	10-25-12	(Signature of Contracting Officer)	10/29/12

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>This task order is closed. Reason for Modification : Close Out</p> <p>Total Amount for this Modification: -\$12,285.43 New Total Amount for this Version: \$112,714.57 New Total Amount for this Award: \$112,714.57</p> <p>CHANGES FOR LINE ITEM NUMBER: 41AE Description changed from PCL M&amp;R DRYDOCK C - Administrative Support and OFM</p> <p>The purpose of this project is to accomplish all work related for a dry-docking on the approved ship's business plan. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.</p> <p>IAS-PCL11-1006C DRYDOCK SUPPORT The approved business plan budget for this project is \$125,000. This project is fully funded. Start: 15 March 2011 Complete : 30 August 2011</p> <p>FY11 M&amp;R DRYDOCK C - Administrative Support and OFM The purpose of this project is to provide Administrative Support for FY11 Drydock, but not limited to, Port Engineer expenses, Assistant Port Engineer wages and expenses, SMGR travel and per-diem, ROS crew overtime and expenses, Temporary Administrative Assistant, OEM technicians; costs, communication costs, and parts and consumable material cost to complete the Regulatory Drydocking. (List of Tech Reps and OFM) Tech Reps: Schat Harding Steel Repair Tech Rep OFM: None Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/MR # under ;Remarks; in each new SR/MR. Furthermore, the Ship Manager is authorized to modify the description in their RFQ Continued ...</p>				

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>and PO documents, resulting from this Task Order, if required to improve their specification as more information becomes available during the Ship Manager's purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order. to PCL M&amp;R DRYDOCK C - Administrative Support and OFM</p> <p>CLOSEOUT THIS TASK ORDER BY DEOBLIGATING \$12,285.43 FINAL TOTAL = \$112,714.57 Quantity changed from 1 to 0 Unit changed from Lot to Unit Price changed from \$125000.00000 to \$.00000 Total Amount changed from \$125,000.00 to \$112,714.57 Obligated Amount for this modification: -\$12,285.43 Qualifier changed from By Quantity to By Dollars</p> <p>CHANGES FOR DELIVERY LOCATION: 00094-PCL Quantity changed from 1 to 0 Amount changed from \$125,000.00 to \$112,714.57 Delivery Date Deleted : Previous Delivery Date: 08/30/2011</p> <p>CHANGES FOR ACCOUNTING CODE: 70XS121710.2011.81112PZPAC.1112000000.25431.61006600.701112PZPAC000 Quantity changed from 1 to 0 Amount changed from \$125,000.00 to \$112,714.57</p> <p>Delivery Location Code: 00094-PCL PACIFIC COLLECTOR Inter American Shipping COTR: DENNIS GLEAVY 5555 N. Channel Ave Berth 302 PORTLAND OR 97217-7663 USQ</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 FOB: Destination Period of Performance: 03/15/2011 to 08/30/2011</p>				