

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 05/27/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20110432	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105	CODE 00094	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105	CODE 00094
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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. DTMA8C11027 IAS27P2011014
CODE 132835366 FACILITY CODE		10B. DATED (SEE ITEM 13) 04/11/2011

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) 70XS121710.2011.81111PZPAT.111100000.25432.61006600.701111PZPAT000	Net Increase:	\$490,500.00
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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).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral IAW G.11 "TASK ORDERS - REIMBURSABLE"

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.)
PTK M&R REPAIRS ADD FUND TO INCREASE WORK. IAS-PTK11-1005B1

LIST OF CHANGES:
Reason for Modification: Change Order

Obligated Amount for this Modification: \$490,500.00
New Total Obligated Amount for this Award: \$525,500.00
Total Amount changed from \$35,000.00 to \$525,500.00

CHANGES FOR LINE ITEM NUMBER: 46AE
FY11 Cost Reimbursable PACIFIC TRACKER
THE APPROVED BASE LINE BUSINESS PLAN BUDGET FOR THIS PROJECT IS \$1,237,000.
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) Patricia L. Etridge
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
_____ (Signature of person authorized to sign)	_____ (Signature of Contracting Officer)
	16C. DATE SIGNED 05/27/2011

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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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>Mod 0001 increases the STATEMENT OF WORK by adding these SRs:</p> <p>SR# 4040072 Electronics Survey/Audit of Navigation and Communications Electronics Equipment; Provide comprehensive navigation and communications electronics survey/audit. Provide a one line diagram of all navigation and communications electronics equipment.</p> <p>SR# 1205092 Exposure Suits; renew Provide all labor, equipment and materials to provide 76 new Immersion Suits based on inspection/evaluation of existing onboard suits. They all must be USCG and SOLAS approved. Approx 56 each Stearns I590 SOLAS Cold Water Immersion Suit Type S; Adult Universal Size Approx 20 each Stearns I590 SOLAS Cold Water Immersion Suit Type S; Adult Oversize Size</p> <p>SR# 1203964 Habitability; Upgrades Provide labor, equipment and material to perform habitability upgrades during FY11. Including but not limited to: MDA berthing space enhancements. Remove and change out old beds, decking, bulkheads where needed, lighting, furniture, and water closets in state rooms, offices and/or lounges for MDA personnel use.</p> <p>SR# 1203961 Piping and Valves; Renew Provide labor and material to crop out and renew valves and section of piping in FY11 as identified below: 1) Potable water piping; Replace existing 1" potable water supply from shore to potable system; Approximately 40' of 2" cuni piping, valves and fittings. Estimate one 2" check valve, and two 2" gate valves 2) Evap piping; Segregate distilled water piping from potable system, Approximately 40' of 1.5" cuni piping, valves and fittings. Estimate four 1.5 " valves. 3) Sanitary water piping; Tie in potable water supply to the sanitary system with isolation and check valves; Approximately 20' of 2" cuni piping. Estimate two 2" gate valves and one 2" check valve</p> <p>SR# 1205089 House HVAC ductwork; clean and Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>repair Provide all labor, equipment and materials to repair individual room mixing boxes and clean the house ductwork for the port and starboard house air handling systems. Prove fully operational upon completion.</p> <p>SR# 4040073 Embarkation Ladders; Provide and Install New Provide and install two new USCG Approved life boat embarkation ladders for installation on boat deck to replace existing ladders. Supply 2 ea covers. COMAR ladders approximately 70' in length, length to be verified at ship check. To include all new hardware and ladder certificates.</p> <p>SR# 1203960 House Interior Coatings; Surface Prep and Painting Provide labor, material and equipment to prepare the surface and paint the overheads and trim in the interior, state rooms, offices and passageways of the house. This is in support of the continual maintenance program for the vessel's coating systems.</p> <p>SR# 1205079 Lagging; Renewal Provide all labor, equipment and materials to supply and install engine room insulation and lagging as identified in the SR.</p> <p>SR# 1203701 SSDG'S; Inspection Provide all labor, materials, and equipment to service / inspect the SSDG;s for ABS continuous machinery credit and preventive maintenance. 1) Remove one head from each SSDG, disassemble and inspect valves, replace with new gaskets on Port and Stbd SSDG's 2) Inspect one main bearing and one rod bearing from both the port and stbd SSDG's</p> <p>SR# 4040081 Reefer Box Food Shelving; Provide and Install Provide all materials, labor and equipment to provide and install new food grade flooring and stainless steel shelving in the fish box and frozen food box.</p> <p>CHANGES FOR ACCOUNTING CODE: 70XS121710.2011.81111PZPAT.1111000000.25432.610066 00.701111PZPAT000 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$35,000.00 to \$525,500.00 Delivery: 09/30/2011 Delivery Location Code: 00094-PTK PACIFIC TRACKER Inter American Shipping COTR: Dennis Gleavy 5555 N. Channel Ave Berth 301 PORTLAND OR 97217-7663</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169</p> <p>FOB: Destination Period of Performance: 04/11/2011 to 09/30/2011</p>				