

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 02/10/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20110217	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. DTMA1H05006 GA5IAS2011013
CODE    132835366      FACILITY CODE		10B. DATED (SEE ITEM 13) 01/13/2011

**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) 70XS121710.2011.81112PZPAC.1112000000.25431.61006600/701112PZPAC000	Net Increase:	\$25,000.00
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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 Contract Modification

**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.)  
 PCL REGULATORY FEES/SUPPORT  
 ISA-PCL11-1003A1  
 MOD 0001 Increment task order by \$25000

All other info remains the same.  
 Total Amount changed  
 from \$15,000.00 to \$40,000.00  
 Obligated Amount for this modification: \$25,000.00

FY11 M&R REGULATORY FEES & SUPPORT A  
 IAS-PCL-11-1003A  
 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 Etridge
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
_____ (Signature of person authorized to sign)	 (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 02/10/2011

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA1H05006/GA5IAS2011013/0001

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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>The purpose of this project is to provide for all necessary, mandatory and essential Phase M regulatory inspections, associated regulatory fees, subcontractor support, corrective actions and materials directly related to regulatory inspections. Minor repairs that are required immediate to complete the regulatory inspection are included; recommendations for repairs that are deferred to a future date should be added to a REPAIRS project.</p> <p>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>LIST OF SURVEYS TO BE COMPLETED:                      Annual Hull Survey                      Annual Machinery Survey                      Drydocking Survey                      Special Continuous / Periodical Survey - Hull                      Special Continuous Survey - Machinery                      Tailshaft(s) Survey                      Annual IOPP Annex I Survey                      Annual ISPPC Annex IV Survey                      Annual Load Line Survey                      Annual Safety Construction Survey                      Annual Safety Equipment Survey                      Periodical Safety Radio Survey                      ISM Renewal Audit                      Renewal IOPP Annex I Survey                      Renewal ISPPC Annex IV Survey                      Renewal Load Line Survey                      Renewal Safety Construction Survey                      Renewal Safety Equipment Survey                      Renewal Safety Radio Survey                      Annual Cargo Gear Survey                      Quintennial Cargo Gear Survey                      USCG - Renewal COI Inspection Costs                      Fixed &amp; Portable Fire Fighting Systems Servicing                      Life Rafts Servicing                      Lifeboat &amp; Launching Gear Servicing and Inspection                      Life Boat Equipment Inspection                      Life Saving Appliances (Includes SCBAs) Inspection                      Hull Gauging</p> <p>The approved business plan budget for this project is \$ 487,600.                      Delivery: 01/31/2012                      Delivery Location Code: 00094                      Continued ...</p>				

**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)
	U.S. DOT/Maritime Administration Pacific Division Operations 201 MISSION STREET SUITE 1800 SAN FRANCISCO CA 94105 USA  Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 FOB: Destination Period of Performance: 01/13/2011 to 01/31/2012				