

|                                       |                                 |   |                                |
|---------------------------------------|---------------------------------|---|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO.<br>0001 | 3. EFFECTIVE DATE<br>06/09/2011 | 4. REQUISITION/PURCHASE REQ. NO.<br>MA-PR617-20110496 | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY                          | CODE 00094                      | 7. ADMINISTERED BY (If other than Item 6)             | CODE 00094                     |

|  |  |
|--|--|
| U.S. DOT/ Maritime Administration<br>Pacific Div. Acquisition Office<br>MAR 380-4<br>201 Mission Street Suite 1800<br>San Francisco CA 94105 | U. S. DOT Maritime Administration<br>Pacific Div. Acquisition Office<br>MAR 380.4<br>201 Mission Street Suite 1800<br>San Francisco CA 94105 |
|--|--|

|  |   |
|--|---|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)<br><br>Interocean American Shipping Corporation<br>Attn: Mitch Walker<br>302 Harper Dr Ste 200<br>Moorestown NJ 08057-4701 | (x) 9A. AMENDMENT OF SOLICITATION NO.<br><br>9B. DATED (SEE ITEM 11)<br><br>x 10A. MODIFICATION OF CONTRACT/ORDER NO.<br>DTMA1H05006<br>IAS13P2011003<br>10B. DATED (SEE ITEM 13)<br>05/13/2011 |
| 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: | \$116,000.00 |
| 70XR161710.2011.93340HUD00.1161000000.25432.61006600/7011613340HUD0 |               |              |

**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)<br>FAR 52.243-2 Cost Reimbursement Alt II   |

**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.)**

HUD REPAIRS IAS-HUD11-1005 A1

1. CONFIRMING VERBAL OF 6/09/2011. THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE ADDITIONAL FUNDING OF \$116,000 FOR GROWTH IN LINE ITEM 0001, SR 1803051 and SR 1206939 IN THE BELOW SOW:

2. PHYSICAL COMPLETION OF TASK ORDER PERFORMANCE REMAINS UNCHANGED AT 09/30/2011 .

3. Funding Summary:  
 CHANGES FOR ACCOUNTING CODE:  
 70XR161710.2011.93340HUD00.1161000000.25432.61006600/7011613340HUD0  
 Amount changed from \$392,500.00 by 116,000.00 to \$508,500.00

4. Performance Work Statement addition as follows:  
 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)   |
|   | Debra K. Velmere   |
| 15B. CONTRACTOR/OFFEROR                           | 16B. UNITED STATES OF AMERICA  |
| _____<br>(Signature of person authorized to sign) | <br>(Signature of Contracting Officer) |
| 15C. DATE SIGNED                                  | 16C. DATE SIGNED   |
|   | 06/09/2011   |

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA1H05006/IAS13P2011003/0001PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR

Interocean American Shipping Corporation

| ITEM NO.<br>(A) | SUPPLIES/SERVICES<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 | <p>SR 1803051 (\$5,000) - Growth to the original deck venting repairs item due to findings and CFR's provided by the contractor.</p> <p>SR 1206939 (\$111,000) - 1) Service eight ME Piston Rod stuffing boxes. 2) Replace the three (3) sets (3 per) of Dry to wet sump diaphragms. 3) Over see as technical advisor the cleaning of the Crankcase Interior including rust removal. 4) Assist in installation of new door gaskets and closure of crankcase service doors. 5) Remove approximately 130 M3 of waste liquids from vessel and dispose of in accordance with federal and state guidelines. 6) Clean associated tanks and 7) Test ME LO sump and penetrations at 3 psi for leaks. Dispose of additional approximately 50M3 of soap test water which contains oil residue from tank top testing.</p> <p>Delivery Location Code: 00094-CAPE HUDSON<br/>Cape Hudson<br/>Inter American Shipping<br/>COTR: Kimon Antoniadis<br/>Pier 50<br/>San Francisco CA 94107-9991</p> <p>Payment:<br/>MARAD A/P INVOICES<br/>6500 SOUTH MACARTHUR BLVD<br/>OKLAHOMA CITY OK 73169</p> <p>FOB: Destination<br/>Period of Performance: 05/11/2011 to 09/30/2011</p> |                 |             |                   |               |