

2. AMENDMENT/MODIFICATION NO. 0024	3. EFFECTIVE DATE 07/05/2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY U.S.DOT/ Maritime Administration Atlantic Div. Acquisition Office MAR-380-2 7737 Hampton Blvd Building 19 Suite 300 NORFOLK VA 23505-1204	CODE 00092	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204	CODE 00092
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Marine Transport Lines, Inc. Attn: JOHN TRONTI 2075 Thompson Ave North Charleston SC 29405-2415	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05001
		10B. DATED (SEE ITEM 13) 07/28/2005

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)
See Schedule

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.
X	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:
	D. OTHER (Specify type of modification and authority)

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.)
HQ Admin Mod JUL 2012

SUMMARY OF CHANGES

1. This modification incorporates Items for Contract Year 8 fixed fees covering the period from 07/28/2012 through 07/27/2013. Contract Year 8 fixed fee daily rates have not yet been adjusted based on provisions contained at G.2.e, Adjustments to Per Diem Rates. Elements of the adjustment process for many items require that all ship managers provide specific information pertaining to adjustments in their respective Collective Bargaining Agreements applicable to Contract Year 8. That information, due by not later than June 1, was not received in time to have a new Department of Labor Wage Decision applicable to the 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)
	Sabrina Phillips
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	
	16B. UNITED STATES OF AMERICA
	(Signature of Contracting Officer)
	16C. DATE SIGNED 07/05/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 3NAME OF OFFEROR OR CONTRACTOR
Marine Transport Lines, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	various contracts.				
	2. Fixed fee rates in effect at the end of Contract Year 7 will apply initially to Contract Year 8 until such time as the Wage Decision can be incorporated into the contracts. All appropriate fixed fee rate adjustments will then apply retroactively to the beginning of Contract Year 8, July 28, 2012 and funding adjustments will be implemented by fixed fee task order modifications.				
	Payment: MARAD A/P INVOICES 6500 SOUTH MCARTHUR BLVD OKLAHOMA CITY OK 73169 FOB: Destination Period of Performance: 07/28/2005 to 07/27/2015				
0801	Opt 2, Yr 1, CAPE EDMONT		LO	0.00	0.00
0801AA	ROS (with crew) CAPE EDMONT		DA	5,835.75	0.00
0801AB	ROS (without crew) CAPE EDMONT		DA	1,645.75	0.00
0801AC	RRF-10 CAPE EDMONT		DA	3,893.04	0.00
0801AD	Phase 0 - operations CAPE EDMONT		DA	1,931.56	0.00
0801AE	Cost reimbursable items CAPE EDMONT		LO	0.00	0.00
0802	Opt 2, Yr 1, CAPE DUCATO		LO	0.00	0.00
0802AA	ROS (with crew) CAPE DUCATO		DA	5,835.75	0.00
0802AB	ROS (without crew) CAPE DUCATO		DA	1,645.75	0.00
0802AC	RRF-10 CAPE DUCATO		DA	3,893.04	0.00
0802AD	Phase 0 - operations CAPE DUCATO		DA	1,931.56	0.00
0802AE	Cost reimbursable items CAPE DUCATO		LO	0.00	0.00
0803	Opt 2, Yr 1, CAPE DECISION		LO	0.00	0.00
0803AA	ROS (with crew) CAPE DECISION		DA	5,835.75	0.00
0803AB	ROS (without crew) CAPE DECISION		DA	1,645.75	0.00
0803AC	RRF-10 CAPE DECISION Continued ...		DA	3,893.04	0.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05001/0024

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NAME OF OFFEROR OR CONTRACTOR
Marine Transport Lines, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0803AD	Phase 0 - operations CAPE DECISION		DA	1,931.56	0.00
0803AE	Cost reimbursable items CAPE DECISION		LO	0.00	0.00
0804	Opt 2, Yr 1, CAPE DOUGLAS		LO	0.00	0.00
0804AA	ROS (with crew) CAPE DOUGLAS		DA	5,835.75	0.00
0804AB	ROS (without crew) CAPE DOUGLAS		DA	1,645.75	0.00
0804AC	RRF-10 CAPE DOUGLAS		DA	3,893.04	0.00
0804AD	Phase 0 - operations CAPE DOUGLAS		DA	1,931.56	0.00
0804AE	Cost reimbursable items CAPE DOUGLAS		LO	0.00	0.00
0805	Opt 2, Yr 1, CAPE DIAMOND		LO	0.00	0.00
0805AA	ROS (with crew) CAPE DIAMOND		DA	5,835.75	0.00
0805AB	ROS (without crew) CAPE DIAMOND		DA	1,645.75	0.00
0805AC	RRF-10 CAPE DIAMOND		DA	3,893.04	0.00
0805AD	Phase 0 - operations CAPE DIAMOND		DA	1,931.56	0.00
0805AE	Cost reimbursable items CAPE DIAMOND		LO	0.00	0.00
0806	Opt 2, Yr 1, CAPE DOMINGO		LO	0.00	0.00
0806AA	ROS (with crew) CAPE DOMINGO		DA	5,835.75	0.00
0806AB	ROS (without crew) CAPE DOMINGO		DA	1,645.75	0.00
0806AC	RRF-10 CAPE DOMINGO		DA	3,893.04	0.00
0806AD	Phase 0 - operations CAPE DOMINGO		DA	1,931.56	0.00
0806AE	Cost reimbursable items CAPE DOMINGO		LO	0.00	0.00