AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF PAGES 2

2. AMENDMENT/MODIFICATION NO. 0001

3. EFFECTIVE DATE 08/13/2012

4. REQUISITION/PURCHASE REQ. NO. MA-PR615-20120888

5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00092

U.S.DOT/ Maritime Administration
Atlantic Div. Acquisition Office
MAR-380-2
7737 Hampton Blvd
Building 19 Suite 300
NORFOLK VA 23505-1204

7. ADMINISTERED BY (If other than Item 6) CODE 00092

U. S. DOT Maritime Administration
Atlantic Div. Acquisition Office
MAR-380.2
7737 Hampton Blvd
Building 19 Suite 300
Norfolk VA 23505-1204

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Marine Transport Lines, Inc.
2075 Thompson Ave
Charleston SC 29405.2415

CODE 101105518 FACILITY CODE

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05001 MTL01A2011014

10B. DATED (SEE ITEM 13) 11/17/2010

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 Decrease: -$4,345.31
70XR161710.2011.93140EDM00.1161000000.25432.61006600 / 7011613140EDM0

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.)

CLOSEOUT Cape Edmont FY11 M&R Ship Support

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) DON SOUTAR MANAGER

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LAUREL BISHOP

15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)

15C. DATE SIGNED 8/14/12

16B. UNITED STATES OF AMERICA Laurel Bishop (Signature of Contracting Officer)

16C. DATE SIGNED 14 August 2012

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
Marine Transport Lines, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	This task order is closed. Reason for Modification : Close Out Total Amount for this Modification: -$4,345.31 New Total Amount for this Version: $45,654.69 New Total Amount for this Award: $45,654.69 CHANGES FOR LINE ITEM NUMBER: 601AE Unit Price changed from $50000.00000 to $45654.69000 Total Amount changed from $50,000.00 to $45,654.69 Obligated Amount for this modification: -$4,345.31 CHANGES FOR DELIVERY LOCATION: 00092-CAPE EDMONT Amount changed from $50,000.00 to $45,654.69 CHANGES FOR ACCOUNTING CODE: 70XR161710.2011.93140EDM00.1161000000.25432.61006600 / 7011613140EDM0 Amount changed from $50,000.00 to $45,654.69 Delivery Location Code: 00092-CAPE EDMONT CAPE EDMONT 2075 Thompson Ave., Suite 100 PIER SIERRA North Charleston SC 29405 USA Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 10/01/2010 to 12/31/2011 Previous Amount: $50,000.00 Modification: $ 4,345.31 New Amount: $45,654.69				