

2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 07/12/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR615-20120867	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 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 MTL01A2012012
CODE 101105518 FACILITY CODE		10B. DATED (SEE ITEM 13) 10/20/2011

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)
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 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
CAPE DIAMOND FY12 M&R REPAIRS

LIST OF CHANGES:
Reason for Modification: Other Administrative Action

This is an administrative task order modification that does not change either the scope of work or the amount of funding authorized. It corrects an earlier administrative error whereby a non-contract Item 0705 was introduced in Modification No. 0002. This modification merely transfers the scope of additional work and funding introduced under Modification No. 0002 from non-contract Item 0705 to the correct contract Item 0705AE. An up-to-date Work List of funded repair items is included to ensure the scope of work remains 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) Melinda Simmons-Healy
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)
	16C. DATE SIGNED 07/12/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05001/MTL01A2012012/0003

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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)
	as authorized under Modification No. 0002. PREVIOUS TOTAL \$467,961.00 THIS MOD 0.00 GRAND TOTAL \$467,961.00 CHANGES FOR LINE ITEM NUMBER: 705 Total Amount changed from \$203,461.00 to \$0.00 CHANGES FOR LINE ITEM NUMBER: 705AE Total Amount changed from \$264,500.00 to \$467,961.00 Delivery Location Code: 00092-CAPE DIAMOND CAPE DIAMOND 2075 Thompson Ave, Suite 100 PIER TANGO North Charleston SC 29405 USA Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 10/20/2011 to 12/31/2012 PREVIOUS TOTAL \$467,961.00 MOD 0.00 GRAND TOTAL \$467,961.00				

LIST OF AUTHORIZED WORK ITEMS (Mod. No. 3):

WO# 1503026 "Misc. Pipe and Steel Repairs" - Provide labor, material and equipment to repair/renew steels and pipes as directed by Port Engineer(s).

WO# 4080564 "Ship's Ventilation System" - Provide labor, material and equipment to clean the ship's ventilation system.

WO# 4083820 "Repair Port Accommodation Ladder" - Provide labor, material and equipment to overhaul and repairs Port Accommodation Ladder and weight tests.

WO# 4085424 "AC System Crossover Line" - Provide labor, material and equipment to fabricate and install new AC crossover line from ER Control Room AC System to House AC System.

WO# 4085422 "FWD Fire Pump Soft Start" - Provide and install new soft starter on FWD Fire Pump Controller.

WO# 4083334 "Bridge Window Frames" - Provide labor, material and equipment to repair damaged window frames on Bridge.

WO# 4084123 "AC Compressor" - Provide, labor, material, parts and equipment to completely overhaul house AC Compressor as per manufacturer's specification.

WO# 4080439 "Cascade System" - Provide labor, material and equipment to install new filling system for SCBA bottles.

WO# 1501430 "Mooring Equipment Protective Covers" - Provide labor, material and equipment to manufacture new herculite covers for mooring equipment.

WO# 1503954 "A-B Deck cold welding repairs" - Provide labor, material and equipment to repair cold welds on "A-B" deck.

WO# 1503970 "Starboard Aft Peak Ballast Water Tank" - Provide labor, material and equipment to accomplish steel repairs on Starboard After Peak Ballast Water Tank.

WO# 1503972 "Pontoon Hatch" - Provide labor, material and equipment to accomplish repairs on STBD Pontoon Hatch.

WO# 1503996 "D Deck Steel Repairs" - Provide labor, material and equipment to accomplish steel repairs on Cargo Hold "D" deck area.

WO# 4085161 "LO and Air Cooler By-Pass Line" - Provide labor, material and equipment to fabricate and install new by-pass SW cooling piping and valves.

WO# 4082416 "Street Sweeper" - Provide labor, material and equipment to replace the inoperative Street Sweeper".