

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 0004 ✓	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. MA-PR615-20120845	5. PROJECT NO. (If applicable) MTL-EDM12-1005A
6. ISSUED BY U.S. DOT/ Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 Hale Boggs Building 500 Poydras Street Suite 1223 New Orleans LA 70130-3396	CODE 00093	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
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.	
CODE 101105518		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05001 MTL01A2012016	
		10B. DATED (SEE ITEM 13) 10/26/2011	

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 Net Increase: \$10,000.00 ✓

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: FAR 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.)

FY12 M&R Repairs Cape Edmont

LIST OF CHANGES:

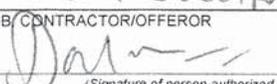
Reason for Modification: Supplemental Agreement for work within scope

This modification adds a new Work List Item to provide for installing the Fleet Broadband system. See attached comprehensive Work List. ✓

Previous Total: \$560,511.00 ✓
Increase: \$10,000.00 ✓
New Total: \$570,511.00 ✓

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 Soupe Manager	15C. DATE SIGNED 7/5/12	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Melinda Simmons-Healy	16C. DATE SIGNED 07/05/2012
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05001/MTL01A2012016/0004

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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)
	<p>CHANGES FOR LINE ITEM NUMBER: 701AE ✓ Total Amount changed from \$560,511.00 to ✓ \$570,511.00 ✓</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 70XR161710.2012.93140SPE00.1261000000.25432.610066 00 / 7012613140SPE0 \$10,000.00 ✓ Delivery Location Code: 00092-CAPE EDMONT CAPE EDMONT 2075 Thompson Ave., Suite 100 PIER SIERRA North Charleston SC 29405 USA</p> <p>FOB: Destination Period of Performance: 10/26/2011 to 12/05/2012</p>				

BASE ORDER

1503658	STEEL REPLACEMENT Steel Replacement, various locations throughout deck house as per specification
4120058	REPLACE SALT WATER PIPING Replace Salt Water LT-HT Piping, various sizes and locations as per specification

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Modification No. 0001 Added WORK LIST Items

4125648	THRUSTER, BOW & STERN MOTOR CONTROLLER Replace existing feed-back box on Bow & Stern Thrusters with newer model
4125537	PAINT LOCKER< RELOCATE Relocate Paint Locker to Stbd Stern Ramp Tower & Install HP CO2 System
4122511	REPLACE HOUSE AC DISCONNECT SWITCH Replace House A/C Electrical Disconnect Switch with external switch unit
4121499	SME CLUTCH SEAL LEAKING, REPAIR SME Clutch Seal Leaking, Open, Inspect, Identify Problem, Repair as Required
4121440	LATHE REPAIR Machine Shop Lathe Needs to be Repaired, Replace Damaged Auto-Feed Gear
1503597	MUSHROOM VENT REPAIRS Replace 10 Mushroom Vent hydraulic cylinders and hoses with new, repair access door hinges, test
4121380	ME SHAFT ALT VOLTAGE REG. ME Shaft Alt Voltage Regulator Spares (2) require Shop Cleaning, Overhaul, and Test
4120023	INTERGRATE INSTALLED FATHOMETERS Install dual frequency module to allow Integration of existing Fathometers into one display
4121071	NAVTEX & GPS ANTENNAE Remove NAVTEX & GPS Whip Antennae, Re-glass, reinstall, and test
4120917	UV STERILIZER REPAIR / REPLACE Replace UV Sterilizer with new, hook up to potable water system and test
4122793	REPLACE POWER PANELS Replace Engine Room Power Panels P1 & P2 with new circuit breaker type units
4121595	FURUNO SPEED LOG REPAIRS Require Tech Rep to test and identify FURUNO DS 70 Speed Log Required Repairs

Modification No. 0002 Added WORK LIST Items

4120058	LT-HT SEA WATER PIPING Provide labor, material and equipment to crop and renew damaged sea water piping on Low Temp to High Temp cross-over pipe.
4120206	MAIN GENERATORS Provide labor, material and equipment to open up Port and Starboard main generators, clean, inspect and correct deficiency.
4120505	HOUSE TELEPHONE SYSTEM Provide labor, material and equipment to survey and procure new system to replace the existing inoperative telephone system.
4121132	MID-SHIP, STARBOARD SIDE/AFT MOORING WINCH Provide labor, material and equipment to renew winch foundation.
4121176	HABITABILITY REPAIRS Provide labor, material and equipment to accomplish habitability item repairs as directed by Port Engineer.
4121191	FREEING PORTS Provide labor, material and equipment to services and repair freeing port operators.
4121198	CARGO DOORS/RAMPS HYDRAULIC PUMPS/MOTORS Provide labor, material and equipment to overhaul cargo gears hydraulic oil pumps and

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	motors.
4121425	CONTROL/SERVICE/START AIR PIPING Provide labor, material and equipment to open up air piping on Control Air, Ship Service Air and Starting Air system, clean, flush and dry with pressured clean air.
4121663	PME EXHAUST LEAK Provide labor, material and equipment to repair exhaust leaks on Port Main Engine in way of Turbo exhaust outlet.
4121719	STBD MAIN ENGINE EXHAUST PIPE REPAIRS Provide labor, material and equipment to repair exhaust leaks on Starboard Main Engine and repair lagging.
4121805	GALLEY A/C UNIT REPAIR Provide labor, material and equipment to repair/overhaul Galley A/C unit.
1503597	CARGO HOLD VENTILATOR REPAIR Provide labor, material and equipment to repair ventilators as directed by Port Engineer.
1503658	MISC STEEL REPAIRS Provide labor, material and equipment to crop and renew steel plates as directed by Port Engineer.
4125539	ANCHOR WINDLASS MOTOR CONTROLLER Provide labor, material and equipment to overhaul or replace the Anchor Windlass motor controller.
4125562	PORT MAIN ENGINE LO COOLER Provide labor, material and equipment to fabricate and install new containment coaming/container around the Port Main Engine LO Cooler.
4125586	LIFE BOAT OPERATING PLATFORM HANDRAILS Provide labor, material and equipment to modify life boat operating platform handrail to clear the life boat during operating as directed by Port Engineer.
4125640	SHAFT HORSE POWER METER Provide labor, material and equipment to service the shaft horse power meter. Or, renew the horse power meter.
4125655	PORT MAIN ENGINE JACKET WATER JUMPER Provide labor, material and equipment to renew three (3) each Jacket Water Jumper expansion joints as directed by Port Engineer.
4125943	HOSE A/C COMPRESSOR Provide labor, material and equipment to overhaul the house A/C compressor as directed by Port Engineer.
4126396	STERN RAMP W1 WINCH HYDRAULIC PUMP Provide labor, material and equipment to overhaul stern ramp W1 winch hydraulic oil pump.

Modification No. 0003

1502977	REPLACE GMDSS SUITE Provide labor, material, equipment and new GMDSS Suite to replace the existing inoperative unit.
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Modification No. 0004

1504538	FLEET BROADBAND INSTALLATION Provide labor, material, equipment and install the Fleet Broadband System.
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