

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 02/21/2012	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable) MTL-DCT-1005A
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6. ISSUED BY CODE 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) CODE U. S. DOT Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 500 Poydras Street, Suite 1223 Hale Boggs Building New Orleans LA 70130-3396	CODE 00093
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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 MTL01A2012018
		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) 70XR161710.2012.93140DCT00.1261000000.25432.61006600 / 7012613140DCT0	Net Increase:	\$66,598.00
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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
	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 Ducato
LIST OF CHANGES:
Reason for Modification: Change Order

This modification corrects the erroneous citation of CLIN 0702AA on the Base Award and Modification No. 0001; all funding is transferred to the correct CLIN 0702AE for the described cost-reimbursable services. Additionally, incremental funding in the amount of \$66,598.00 is hereby authorized for the original Work List.

Obligated Amount for this Modification: \$66,598.00
Total amount obligated changed from \$175,902.00 to \$242,500.00
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) <i>Don Soutar, Manager</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Melinda Simmons-Healy
15B. CONTRACT OFFEROR <i>Don Soutar</i> <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED 2/22/12
15D. UNITED STATES OF AMERICA <i>Melinda Simmons-Healy</i> <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED 2/22/12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05001/MTL01A2012018/0002

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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>New Total Obligated Amount for this Award: \$242,500.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.93140DCT00.1261000000.25432.610066 00 / 7012613140DCT0 Amount changed from \$175,902.00 to \$242,500.00</p> <p>Delivery Location Code: 00092-CAPE DUCATO CAPE DUCATO 2075 Thompson Ave, Suite 100 PIER SIERRA North Charleston SC 29405 USA</p> <p>Mark For: CAPE DUCATO 2075 Thompson Ave, Suite 100 PIER SIERRA North Charleston SC 29405</p> <p>FOB: Destination Period of Performance: 10/26/2011 to 12/05/2012</p>				
0702AE	<p>CAPE DUCATO FY12 M&R REPAIRS</p> <p>NS-5 Project MTL-DCT12-1005A The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan as identified below. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.</p> <p>Ship Manager is authorized to create additional SRs/MRs in NS5 to support this Task Order only if the additional SRs/MRs fall within the original scope of the work items described below on this Task Order. SM shall reference the supplemented original SR/MR # under "Remarks" in each new SR/MR. Furthermore, the Ship Manager is authorized to modify the description in their RFQ and PO documents, resulting from this Task Order, if required to improve their specification as more information becomes available during the Ship Manager's purchasing process - but only if the modified description falls within the scope of work items authorized in this Task Order.</p> <p>(See attached List of WO/SR and Statement of Work) Continued ...</p>				242,500.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05001/MTL01A2012018/0002

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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>Requisition No: MA-PR615-20120542</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125</p>				

