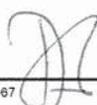


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. MA-PR615-20120975	5. PROJECT NO. (If applicable) 1 5
6. ISSUED BY U.S.DOT/ Maritime Administration Atlantic Div. 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
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		9A. AMENDMENT OF SOLICITATION NO. (x)		
CODE 101105518		9B. DATED (SEE ITEM 11)		
FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05001 MTL01A2012061		
		10B. DATED (SEE ITEM 13) 07/02/2012		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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 Decrease:		- \$867,392.00
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 Alt II (Aug 87)			
	D. OTHER (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Cape Decision FY-12 M&R Drydock NS5 Project MTL-DCS12-1006A. See Cape Decision FY-12 Drydock Revised Attached Statement of Work				
LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope				
The Ship Manager is hereby granted consent to award FY12 CAPE DECISION Dry Docking subcontract to Philadelphia Ship Repair for \$3,269,503.00 inclusive of a Supplemental Growth Work allowance of \$250,000 with the availability period to begin on or about September 24, 2012. Authorized funding is based on deferring Repair Item 303, SR 1504505, 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) Doxi Soutra, Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Melinda Simmons-Healy		
15B. CONTRACTOR/OFFEROR [Signature]		15C. DATE SIGNED 8/29/12	16B. UNITED STATES OF AMERICA [Signature]	16C. DATE SIGNED 08/29/2012
(Signature of person authorized to sign)		(Signature of Contracting Officer)		
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)
	<p>CO2 SECOND PULL STATION.</p> <p>Previous Total: \$4,136,895.00 Decrease: \$ 867,392.00 New Total: \$3,269,503.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 703AE Total Amount decreased from \$4,136,895.00 by \$867,392.00 to \$3,269,503.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.93140DCS00.1261000000.25420.61006600 / 7012613140DCS0 Amount changed from \$3,136,895.00 to \$2,751,867.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.951C1DCS00.1261000000.25420.61006600 / 70126151C1DCS0 Amount changed from \$1,000,000.00 to \$517,636.00</p> <p>Delivery Location Code: 00092-CAPE DECISION CAPE DECISION 2075 Thompson Ave, Suite 100 PIER UNIFORM North Charleston SC 29405 USA</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169</p> <p>FOB: Destination Period of Performance: 07/02/2012 to 12/31/2012</p>				



FY12 M&R DRYDOCK MTL-DCS12-1006A CAPE DECISION Task Order: MTL01A2012061 Mod 0001	Attached Statement of Work	Page 3
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M/V CAPE DECISION FY 12 M&R DRYDOCK DCS 843-12-001

The purpose of this project is to accomplish all work to be completed during the vessel’s dry-docking availability period IAW with the approved ship’s business plan – but excluding any work covered by the “FY12 M&R DRYDOCK - Administrative Support and OFM” project and the “FY12 M&R DRYDOCK – Sailing to SY in Lieu of Towing” project (if applicable) .

Ship Manager shall segregate and summarize costs by each Project Line Item (“M&R” or “ESL”) in their invoice to MARAD.

The Ship Manager may not exceed Total Authorized Project Line Item Amounts stated in the Task Order SUPPLIES/SERVICES Column (b) without written authorization (Task Order Modification SF-30) from the Contracting Officer. Variances to Project sub-Line Item Total Estimates may be authorized by the COTR on a case-by-case basis provided the sum of the Sub-line Item Total Estimates remains within the Total Authorized Project Line Item Amounts for each Project Line Item Number.

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.

At conclusion of the current Dry-docking availability period, submit the following in an electronic format in NS5:

1. Current dry-dock comprehensive report that includes the initial specifications, bids, bids evaluation, contract award, contract execution, correspondence, condition reports, delivery orders, Quality Deficiency Reports, completion reports, and contract completion.
2. Lessons learned during the current dry-docking contract.
3. Administrative support cost analysis including the costs associated with ROS crew retained during dry-docking and a list of Owner Furnished Technical Representatives including their costs and technical reports.
4. List of owner-furnished equipment, costs and lead delivery times.
5. Revised dry-dock specifications and estimates based on lessons learned – for next dry docking.

The above tasking shall be completed and submitted to MARAD AD NLT thirty (30) working days after vessel departure from the yard facility.

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.

Note: The above Project Remarks are applicable to all Project Line Items and Project sub-Line Items on this Project.

Project Line Item # 1: M&R

M&R Funding is provided for work in the NS5 Accounts Categories - M&R, Support Programs, & Admin, as summarized in the sub-Line items below.

Total Authorized Amount Project Line Item # 1 (for Sub-Line Items 1.1 thru 1.9): \$2,751,867.00

1.1 Dry-dock – Technical Requirements (Account No. 010-006)

Funding is provided to accomplish technical requirements for all FY12 M&R Dry-dock hull and underwater items. This will include all general services and work items required to be done in drydock, such as inspection and maintenance of the hull, sea chests, sea valves, sea water line waster pieces / rubber joints, propeller, tail shaft / torque shafts and shaft seals, rudder and pintle, anchors, chains and chain lockers, CAPAC system, speed log, fathometer, and/or other regulatory requirements for completion of dry-dock activity.

FY12 M&R DRYDOCK MTL-DCS12-1006A CAPE DECISION Task Order: MTL01A2012061 Mod 0001	Attached Statement of Work	Page 4
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Sub-Line Item Total Estimate: \$1,950,109.00

- 1504463 Item 101, Tugs Pilots, and Line Handlers
- 1504464 Item 102, Gangways and Vessel Access
- 1504465 Item No. 103 - Fire, Flooding, and Security Watches and Protection
- 1504466 Item No. 104 - Guard Service
- 1504467 Item No. 105 - Electric Power
- 1504468 Item No. 106 - Cooling Water
- 1504469 Item No. 107 – Potable Water
- 1504470 Item No. 108 – Sanitary Waste
- 1504471 Item No. 109 – E. R. and Cargo Hold Bilges and Work Area Cleaning
- 1504472 Item No. 110 – Garbage and Debris Removal
- 1504473 Item No. 111 – Compressed Air
- 1504474 Item No. 112 – Vessel Cleaning
- 1504475 Item No. 113 – Temporary Lighting
- 1504476 Item No. 114 – Crane Service
- 1504477 Item No. 115 – Staging and Access
- 1504478 Item No. 116 - Coating New and Disturbed Areas
- 1504479 Item No. 118 – Telephones NOT USED
- 1504480 Item No. 119 – Gas Free Certificates
- 1504481 Item No. 120 – Administrative Services
- 1504482 Item No. 121 – Planning and Scheduling
- 1504483 Item No. 122 - Safety Requirements
- 1504484 Item No. 123 – Disposal of Scrap
- 1504485 Item No. 201 – Drydocking
- 1504486 Item No. 202 – Tailshaft Wear-down Readings
- 1504487 Item No. 203 – Rudder Examination and Repairs
- 1504488 Item No. 204 – Controllable Pitch Propeller Maintenance
- 1504489 Item No. 205 – Tailshaft Survey
- 1504490 Item No. 206 – Stern Tube Seal Overhaul
- 1504491 Item No. 207 – Sea Valve and Overboard Discharge Valve Overhaul and Renewal
- 1504492 Item No. 208 – Sea Chests
- 1504493 Item No. 209 – Anode Renewals
- 1504494 Item No. 210 – Anchors, Anchor Chains, and Chain Locker
- 1504495 Item No. 211 – Bow and Stern Thrusters
- 1504496 Item No. 212 – Underwater Hull Cathodic Protection System and Anti-Fouling System
- 1504497 Item No. 213 – Hull Blasting and Painting
- 1504498 Item No. 214 – Tank, Cofferdam, and Void Inspection and Testing
- 1504499 Item No. 215 – Audio Gaugings
- 1504456 Item No. 311 - PONTOON HATCH INSPECTION AND GAUGING
- 1504517 Item No. 317 – Ballast Overboard Box Renewal

1.2 FY 12 Dry-dock – Towing to SY (Account No. 010-006)
Funding is provided to tow the vessel, dead ship, to the shipyard.

Sub-Line Item Total Estimate: \$284,719.00

- 1504518 Item No. 401 – Towing

1.4 FY12 M&R Repairs (Account No. 010-005)
Funding is provided to accomplish, utilizing shipyard resources during the dry-docking availability period, MARAD approved specific repair work items on the ship’s approved business plan as identified below.

FY12 M&R DRYDOCK MTL-DCS12-1006A CAPE DECISION Task Order: MTL01A2012061 Mod 0001	Attached Statement of Work	Page 5
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Sub-Line Item Total Estimate: \$267,039.00

- 1504503 Item 301 - QUINQUENNIAL RAMP INSPECTION
- 1504511 Item No. 310 – ABS 589 PORT ACCOM LADDER REPAIRS AND WEIGHT TEST
- 1504512 Item No. 312 - VGP OVERBOARD SAMPLE POINTS
- 1504513 Item No. 313 - MSD HOSE REPLACEMENT
- 1504514 Item No. 314 - ABS 459 LP CO2 ROOM STEEL REPAIRS
- 1504515 Item No. 315 - ABS 602 PORT AFT CARGO HOLD BILGE ALARM REPAIR
- 1504516 Item No. 316 – B DECK RAMP COVER STEEL REPAIR

1.9 Dry-dock – Supplemental Growth

Funding is provided in support of FY-12 M&R Dry-dock for supplemental growth work on the original work items listed in sub- Line Items 1.1 thru 1.4 and for M&R supplemental growth work that may arise during the Dry-dock Repair contract.

Sub-Line Item Total Estimate: \$250,000.00

Project Line Item # 2: ESL

ESL Funding is provided for all Upgrade category accounts work as summarized in the sub-Line Items below.

Total Authorized Amount Project Line Item # 2: \$517,636.00

2.1 FY12 Extended Service Life (ESL)/Recapitalization (Account No. 050-002 or 050-001 as applicable)

Funding is provided to accomplish, using shipyard resources during the dry-docking availability period, MARAD approved specific maintenance work items defined as Extended Service Life (ESL) on the approved ships’ business plan, as identified below. ESL may include modernization of obsolete installations, blasting and coating tanks to ensure long term preservation, or conduct repairs which are not typical to the annual M&R budget.

Sub-Line Item Total Estimate: \$517,636.00

- 1504504 Item 302- Lifeboat Replacement
- 1504506 Item 304- Blast and Paint House
- 1504507 Item 305 - Replace steel in # 3 P DB Ballast Tank
- 1504502 Item 306- BLAST AND COAT CENTER AFT PEAK TANK
- 1504508 Item No. 307 – ABS 384: STEEL WORK IN #3 PORT SIDE BALLAST TANK
- 1504509 Item No. 308 – ABS 425 #2 PORT SIDE BALLAST TANK STEEL REPAIRS
- 1504510 Item No. 309 – ABS 582 CENTER AFT PEAK BALLAST TANK STEEL REPAIRS