

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page
1 of 5

2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 12/09/2008
4. REQUISITION/PURCHASE REQ. NO. PRWR0400052
5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/ Maritime Administration, WR Acquisition
Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200
San Francisco, CA 94105-1905
CODE 00094
7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
MARINE TRANSPORT LINES, INC.
2075 THOMPSON AVE
NORTH CHARLESTON, SC 29405-2415
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C00021/0010 / MTL27W04001
(X) 10B. DATED (SEE ITEM 13) 10/24/2003

CODE * FACILITY CODE

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 ACKNOWLEDGMENT 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)
- 04 - X303 - 9 - 04 - 33 - - 40HRNO - 4100 - - 254S - - 0433 - 00461 - - -

**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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 43.103(b) Bilateral Contract Modification

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.)
The purpose of this modification is to deobligate \$943.54 for contract closeout as follows:

From: \$285,000.00
By: - 943.54
To: \$284,056.46

All other terms and conditions remain unchanged.

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid. 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).

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) Sam Lipp 11176 4/0	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debra K. Velmere
15B. CONTRACTOR/OFFEROR 	16B. United States of America
15C. DATE SIGNED 12/18/08	16C. DATE SIGNED 12/23/2008

Line Item Summary	Document Number MTL27W04001/0001	Title DTMA8C00021.FY04.HRN.POOS	Page 2 of 5
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Total Funding: \$284,056.46

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0001	CLIN 4002AL(CAPE HORN) - PH 4	GRP 27 09/30/2004 (10/01/2003 to 09/30/2004)	0.00	LOT	(\$943.54)	(\$943.54)
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Change in Funding, Unit Price

THE PURPOSE OF THIS DOCUMENT IS TO PROVIDE FUNDING TO THE SHIP MANAGER TO CARRY OUT AND COMPLETE NECESSARY MANDATORY AND ESSENTIAL FY 04 PHASE IV REPAIRS AS OUTLINED IN THE MARTS DSN LISTING.

THIS FUNDING DOCUMENT IS YOUR AUTHORIZATION TO ISSUE SUBCONTRACTS, USING YOUR SMALL PURCHASE PROCUREMENT PROCEDURES. THE DOLLAR THRESHOLD FOR EACH SUBCONTRACT IS \$200,000 OR LESS.

PORTIONS OF THE WORK/SERVICES AUTHORIZED HEREIN SHALL BE ACCOMPLISHED UTILIZING THE SHIP MANAGER'S OWN WORK FORCE. THE OWN STAFF PORTION IS ESTIMATED TO BE \$8,000 FOR DSN G138N, G160N, G165N. Authorizes OWN STAFF EXPENSES INCLUDING CREW OT FOR SHIP YARD SUPPORT AND REG BODY INSPECTIONS.

DSN's:

- G138N ROS PHASE IV SUPPORT (04)
- G148N ANNUAL REGULATORY SURVEYS (04)
- G160N ABS CMS/CHS INSPECTIONS/SURVEYS
- G165N REGULATORY BODY FEES (04)
- G168N BIENNIAL REGULATORY SURVEYS (04)
- G171N 4/5 YEAR REGULATORY SURVEYS FY04

PO PORTION: \$277,000
 OS PORTION: \$ 8,000
 TOTAL*****\$285,000

Ref Req No: PRWR0400052

Funding Information:

- 04 - X303 - 9 - 04 - 33 - - 40HRN0 - 4100 - - 254S - - 0433
 - 00461 - - -
 -943.54

Previous Total: \$285,000.00
Modification Total: -943.54
Grand Total: \$284,056.46
 (includes Discounts)

Electronic DISTRIBUTION:

4400 S Wong, 4700 K Dwyer/B Vogel/D Wu; Ship Manager

Line Item Detail	Title DTMA8C00021.FY04.HRN.POOS	Document Number MTL27W04001/0001	Page 3 of 5
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
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0001	CLIN 4002AL(CAPE HORN) - 4	GRP 27 PH	0000	0000	0.00	LOT	\$-943.540 (S943.54)
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Ref Req No: PRWR040052

Contract Type: Fixed Price

Delivery Date: 09/30/2004

Period of Performance: 10/01/2003 to 09/30/2004

Line Type: Priced

Period Type: Base Period

Product/Service Code: M299

SIC Code: 4412

NAICS CODE: 483111

Extended Description:

THE PURPOSE OF THIS DOCUMENT IS TO PROVIDE FUNDING TO THE SHIP MANAGER TO CARRY OUT AND COMPLETE NECESSARY MANDATORY AND ESSENTIAL FY 04 PHASE IV REPAIRS AS OUTLINED IN THE MARTS DSN LISTING.

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PO PORTION: \$277,000
 OS PORTION: \$ 8,000
 TOTAL*****\$285,000

Description

Company:	Model Number:	Inspection/Acceptance
Prod./Cat. Number:	NSN:	Location:
Drawing Number:	Recycled Product:	Level:
Spec. Number:	Color:	
Serial Number:	Size:	
Piece Number:		

Pricing

		Estimates					
Base Fee:	.000	Min. Profit Fee:	.000	Quantity:	.000	Est. Cost:	.000
Award Fee:	.000	Max. Profit Fee:	.000	Min. Quantity:	.000	Est. Cost - Low:	.000
Fixed Fee:	.000	Target Profit Fee:	.000	Max. Quantity:	.000	Est. Cost - High:	.000
Ceiling:	.000	Taxes:	.000	Variation in Quantity:	.000	Target Cost:	.000
						Target Price:	.000

Line Item Detail	Title DTMA8C00021.FY04.HRN.POOS	Document Number MTL27W04001/0001	Page 4 of 5
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Funding

Funding Strip	Expiration Date	Change in Funded Amount
- 04 - X303 - 9 - 04 - 33 - - 40HRN0 - 4100 - - 254S - - 0433 - 00461 - - -		(\$943.54)

Address Information

F.O.B. Destination

Additional Markings: