

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
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1 of 2

2. AMENDMENT/MODIFICATION NO. 0003  
3. EFFECTIVE DATE 12/09/2008  
4. REQUISITION/PURCHASE REQ. NO. PRWR0500057  
5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, WR Acquisition  
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)  
WILLIAM DARAGHY  
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 / MTL27W05005  
(X) 10B. DATED (SEE ITEM 13) 10/29/2004

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)**

- 05 - X303 - 9 - 05 - 33 - - 40HNYO - 4100 - - 254S - - 0533 - 0561 - - -

**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 deobligate \$43,306.97 for contract closeout as follows:

From: \$305,000.00  
By: -43,306.97  
To: \$261,693.03

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) <i>Sam A. P. MTL CD</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debra K. Velmere
15B. CONTRACTOR/OFFEROR <i>[Signature]</i> (Signature of person authorized to sign)	16B. United States of America <i>[Signature]</i> (Signature of Contracting Officer)
15C. DATE SIGNED <i>12/18/08</i>	16C. DATE SIGNED 12/23/2008

<b>Line Item Summary</b>	<b>Document Number</b> MTL27W05005/0003	<b>Title</b> DTMA8C00021 HNY POOS	<b>Page</b> 2 of 2
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Total Funding: \$261,693.03

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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5001AL CAPE HENRY Phase IV Increase Scope  
GRP 27 PH 4 Reimbursable Items

0001	5001AL CAPE HENRY GRP 27 PH 4 Reimbursable Items Change in Funding, Unit Price	07/27/2005	0.00	JOB	(\$43,306.97)	(\$43,306.97)
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THE PURPOSE OF THIS DOCUMENT IS TO PROVIDE FUNDING TO THE SHIP MANAGER TO CARRY OUT AND COMPLETE NECESSARY MANDATORY AND ESSENTIAL FY05 PHASE IV REPAIRS AS OUTLINED IN THE MARTS DSN LISTING.

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 \$10,000 FOR DSN G136N.

THIS FUNDING DOCUMENT IS YOUR AUTHORIZATION TO ISSUE SUBCONTRACTS, USING YOUR SMALL PURCHASE PROCUREMENT PROCEDURES.

DSN's: (ALL NEW)  
G107R BIENNIAL REGULATORY REQUIREMENT  
G108R ANNUAL REGULATORY SURVEYS (05/01)  
G109R FIVE (5) YEAR SURVEYS/INSPECTIONS  
G136N ROS PHASE IV SUPPORT (FY05)  
G145R REGULATORY BODY FEES (FY05)  
G152R ABS/CMS/CHS INSPECTIONS/SURVEYS

PO PORTION: \$295,000  
OS PORTION: \$ 10,000  
TOTAL\*\*\*\*\*\$305,000

Ref Req No: PRWR0500057

Funding Information:

- 05 - X303 - 9 - 05 - 33 - - 40HNY0 - 4100 - - 254S - - 0533  
- 0561 - - -  
-43,306.97

Previous Total: \$305,000.00  
Modification Total: \$0.00  
Grand Total: \$261,693.03  
(Includes Discounts)

WILLIAM DARAGHY; SUSAN WONG; SUJIT MUKHERJEE; KEVIN DWYER