

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page
1 of 3

2. AMENDMENT/MODIFICATION NO. 0014
3. EFFECTIVE DATE 06/22/2011
4. REQUISITION/PURCHASE REQ. NO. See Lines
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 / MTL27W05003
(X) 10B. DATED (SEE ITEM 13) 10/27/2004

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;
 - (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)

See Line Item Detail

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 bilateral

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
deobligate and close

The purpose of this modification is to deobligate as follows:

From: \$103,928.00
By: -\$3147.34
To: \$100,780.66

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>JOHN C. TRONTI PRESIDENT</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Rato
15B. CONTRACTOR/OFFEROR <i>John C. Tronti</i> (Signature of person authorized to sign)	15C. DATE SIGNED 6/23/2011
15B. United States of America <i>Kathryn M. Rato</i> BY (Signature of Contracting Officer)	16C. DATE SIGNED 6/24/11

Line Item Summary	Document Number MTL27W05003/0014	Title DTMA8C00021 HNY POOS CLAIM	Page 2 of 3
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Total Funding: \$100,780.66

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
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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CAPE HORN Extension to 29 February 08 PRWRSM07110

0002	MOD 0013 deobligate and close	07/30/2007	0.00	LOT	(\$3,147.34)	(\$3,147.34)
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Change in Description, Extended Description, Funding, Unit Price
deobligate excess funds original mod 12 says "See Attachment J-9 (Individually Funded via TO)
CLIN 5001AL;

THE PURPOSE OF THIS PROJECT IS TO PROVIDE FOR THE SUPPORT OF MAINTENANCE AND CURE CLAIMS FOR THE SHIP MANAGER'S ROS CREW MEMBERS. INDIVIDUAL CLAIMS WILL BE LISTED SEPERATELY AND EXPENDITURES WILL BE RECONCILED QUARTERLY.

Ref Req No: PRWRSM07110

Funding Information:
- 2007 - 70X - 4303000 - 70 - 0761 - 33 - 40CLM0 - 9 - 33 -
40CLM0 - 0 - - 25432 - 0761 - 0000 - 00
-3,147.34

Previous Total: \$103,928.00
Modification Total: (\$3,147.34)
Grand Total: \$100,780.66
(Includes Discounts)

SIMON TAO, S AILLES; SUSAN WONG; K ANTONIADIS

Address Detail	Title DTMA8C00021 HNY POOS CLAIM	Document Number MTL27W05003/0014	Page 3 of 3
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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, WR Operations Addr: CAPE HENRY SAN FRANCISCO CA 94105 Attn: Tobin Richmond, COTR Phone: (415) 744-2581 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, WR Operations Addr: CAPE HENRY SAN FRANCISCO CA 94105 Attn: Sujit Mukherejee, COTR Phone: (415) 744-0273 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P WR Invoices Branch, AMZ-150 PO E Oklahoma City OK 73125 Attn: Susan Wong, FCO Phone: (415) 744-2574 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission St, Suite 2200 San Francisco CA 94105 Attn: Ms. Susan Wong, Funds Control Officer Phone: (415) 744-2574 ext. Fax: (415) 744-2576 ext.

