

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003 3. EFFECTIVE DATE 11/10/2010 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300 Norfolk, VA 23505

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) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05001 / MTL01S10050 10B. DATED (SEE ITEM 13) 12/10/2009

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.

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.

Form with checkboxes for A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)

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.) This modification increases the authorized scope by adding the following six Work Orders:

- 4121299 Clean and Paint Accommodation House Exterior
1502024 Blast and Paint the Weather Deck
4122775 Blast and Coat the Pipe Tunnel
1503131 Repair Interior Cargo Deck Hatches
1503198 Repair Pontoon Hatches
1503196 Renew Container Sockets on D Deck

The above Work Orders are to be performed on CAPE EDMONT FY11 Dry Docking.

\$1,893,332.00 from this task order is available exclusively for award of the CAPE EDMONT FY11 Dry Docking, for which Consent to Subcontract with Detyens Shipyards, Inc. is hereby granted in the amount of \$4,118,332, \$2,225,000 of which is provided under Task Order MTL01S10061.

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.

Form with fields for 15A. NAME AND TITLE OF SIGNER, 16A. NAME AND TITLE OF CONTRACTING OFFICER, 15B. CONTRACTOR/OFFEROR, 15C. DATE SIGNED, 16B. United States of America BY, 16C. DATE SIGNED

<b>Line Item Summary</b>	<b>Document Number</b> MTL01S10050/0003	<b>Title</b> EDM ESL & DD	<b>Page</b> 2 of 2
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**Total Funding:** \$2,365,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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MTL-EDM10-5002A

FY10 Extended Service Life (ESL) Recapitalization

0001	CLIN0501AE Cape Edmont	(10/01/2009 to 12/31/2010)	0.00	JOB	\$0.00	\$0.00
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Change in Extended Description  
MTL-EDM10-5002A

FY10 Extended Service Life (ESL) Recapitalization  
Add the following to work to be accomplished:

WO # 4125943 Replace/overhaul House A/C Compressor

Ref Req No: PRSAR100016

0002	CLIN0601AE Cape Edmont	(11/08/2010 to 12/31/2010)	1.00	JOB	\$1,365,000.00	\$1,365,000.00
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This is a New Line

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Ref Req No: PRSAR100016/0003

Funding Information:

2011 - 70 - XR161 - 710 951 - C1 - EDM0 - 0 - 0000 - 000000 -  
70 - 116151 - C1 - EDM0 - 25432 - 6100 - 6600 -  
1,365,000.00

**Previous Total:** \$1,000,000.00  
**Modification Total:** \$1,365,000.00  
**Grand Total:** \$2,365,000.00  
(Includes Discounts)