

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 5
2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 12/30/2008	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505		CODE 00092	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505		CODE 00092
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. DTMA8C05001 / MTL01S08038	
			(X)	10B. DATED (SEE ITEM 13) 01/22/2008	
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)

2008 - - X4303 - 931 - 40 - CLM0 - 0 - 0000 - 000000 - 70 - 086131 - 40 - CLM0 - 25432 - 6100 - 6600 -

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF
CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

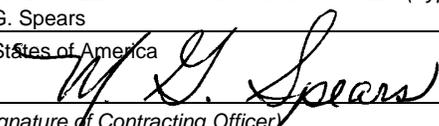
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as 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) Unilateral IAW G.11 "TASK ORDERS - REIMBURSABLE"

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.)

The task order end date is hereby extended due to the continuing potential for incurrence of medical claim expenses for the remainder of 2009. See Line Item Summary.

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)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Milton G. Spears	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY 	16C. DATE SIGNED 02/18/2009
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Line Item Summary	Document Number MTL01S08038/0007	Title FY08 RGN ADMIN ROS CLAIMS	Page 2 of 5
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Total Funding: \$46,650.00

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
0001	CLIN 0302AE CAPE DUCATO	(09/14/2007 to 12/31/2009)	0.00	LOT	\$0.00	\$0.00
	<p>Change in Performance Period</p> <p>The purpose of this project is to provide for the support of maintenance and cure claims for ship manager's ROS review member as follows. Individual claims will be listed separately and expenditures will be reconciled quarterly.</p> <p>NS-5 Project No: MTL-DCT08-7004A NS-5 Work Order No: 1501223 Claimant: Henry W. Brown, 2nd A/E D/L: 09-14-2007 CLS Claim No: P07MRD0013 Reserve Amount: \$25,000.00</p> <p>Ref Req No: PRSAR080198</p>					
0002	CLIN 0305AE CAPE DIAMOND	(09/21/2007 to 12/31/2009)	0.00	LOT	\$0.00	\$0.00
	<p>Change in Performance Period</p> <p>The purpose of this project is to provide for the support of maintenance and cure claims for the ship manager's ROS crew members as follows. Individual claims will be listed separately and expenditures will be reconciled quarterly.</p> <p>NS5 Project No.: MTL-DIA08-7004A NS5 Work Order No.: 1501222 Claimant: Nora G. Porter D/L: 09/21/2007 CLS Claim No.: P07MRD0012 Reserve: \$2000.00</p> <p>ADDED: NS5 Project No.: MTL-DIA08-7004B NS5 Work Order No.: 1501594 Claimant: Michael H. Shappo / Bosun D/L: 05/20/2008 CLS Claim No.: P08MRD0005 Reserve: \$500.00</p> <p>Ref Req No: PRSAR080198</p>					

Line Item Summary	Document Number MTL01S08038/0007	Title FY08 RGN ADMIN ROS CLAIMS	Page 3 of 5
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Total Funding: \$46,650.00

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
0003	CLIN 0306AE CAPE DOMINGO	(10/14/2007 to 12/31/2009)	0.00	LOT	\$0.00	\$0.00
	<p>Change in Performance Period The purpose of this project is to provide for the support of maintenance and cure claims for the ship manager's ROS crew members as follows. Individual claims will be listed separately and expenditures will be reconciled quarterly.</p> <p>NS5 Project No. MTL-DMG08-7004E NS5 Work Order No. 1501396 Claimant: Gary C. Grant, 2nd A/E D/L: 04/07/2008 Claim No. P08MRD0002 Reserve: \$12,000.00</p> <p>NS5 Project No.: MTL-DMG08-7004E NS5 Work Order No.: 1501410 Claimant: Elaine Watts / DMAC D/L: 04/22/2008 Claim No.: P08MRD0003 Reserve: \$1,000.00</p> <p>NS5 Project No. MTL-DMG08-7004E NS5 Work Order No. 1501486 Claimant: Dennis O'Leary / CM D/L: 11/01/2007 Claim No. P07MRD0018 Reserve: \$3,500.00</p>					
	Ref Req No: PRSAR080198					
0004	CLIN 0301AE CAPE EDMONT	(12/18/2007 to 12/31/2009)	0.00	LOT	\$0.00	\$0.00
	<p>Change in Performance Period The purpose of this project is to provide for the support of maintenance and crue claims for the ship manager's ROS crew members as follows. Individual claims will be listed separately and expenditures will be reconciled quarterly.</p> <p>NS5 Project No.: MTL-EDM08-7004A NS5 Work Order No.: 1501296 Claimant: Carlos Eclevia / AB D/L: 12/18/2007 Claim No.: P07MRD0017 Reserve: \$400</p>					
0005	CLIN 0306AE DOMINGO	(01/28/2008 to 12/31/2009)	0.00	LOT	\$0.00	\$0.00
	<p>Change in Performance Period The purpose of this project is to provide for the support of maintenance and crue claims for the ship manager's ROS crew members as follows. Individual claims will be listed separately and expenditures will be reconciled quarterly.</p> <p>NS5 Project No. MTL-DMG08-7004D NS5 Work Order No: 1501320 Claimant Gary C. Grant, 2nd A/E D/L 01/28/2008 Claim No: P08MRD00001 Reserve: \$1,000.00</p>					

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Total Funding: \$46,650.00

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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0006	DELETED Change in Performance Period		0.00		\$0.00	\$0.00
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0007	CLIN 0406AE CAPE DOUGLAS Change in Performance Period Project No. MTL-DGL08-7004A The purpose of this project is to provide for the support of maintenance and cure claims for the ship manager's ROS crew members as follows. Individual claims will be listed separately and expenditures will be reconciled quarterly. NS5 Project No.: MTL-DGL08-7004A NS5 Work Order No.: 1501807 Claimant: David B. Campbell / Bosun D/L: 04/09/2008 CLS Claim No.: P08MRD0006 Reserve: \$12,500.00	(07/28/2007 to 12/31/2009)	0.00	LOT	\$0.00	\$0.00
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Ref Req No: PRSAR080198/0006

Previous Total: \$46,650.00
Modification Total: \$0.00
Grand Total: \$46,650.00
(Includes Discounts)

Address Detail**Title**
FY08 RGN ADMIN ROS CLAIMS**Document Number**
MTL01S08038/0007**Page**
5 of 5**Shipping Addresses**

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, South Atlantic Region Addr: CAPE DIAMOND Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, South Atlantic Region Addr: CAPE DOMINGO Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.

Code	Detail	Code	Detail
0003	Org: DOT/Maritime Administration, South Atlantic Region Addr: CAPE DOUGLAS Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.	0004	Org: DOT/Maritime Administration, South Atlantic Region Addr: CAPE DUCATO Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, South Atlantic Region Addr: 7737 Hampton Blvd., Bldg. 4D, Room 211 Norfolk VA 23505 Attn: Jennifer Phillips, Funds Control Officer Phone: (757) 441-3716 ext. Fax: (757) 441-6080 ext.	0002	Org: DOT/Maritime Administration, South Atlantic Region Addr: 7737 Hampton Blvd., Bldg. 4D, Room 211 Norfolk VA 23505 Attn: Gloria Fullerton, Financial Control Specialist Phone: (757) 441-3716 ext. Fax: (757) 441-6080 ext.