

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 09/08/2009	4. REQUISITION/PURCHASE REQ. NO. PR SAR090022	5. PROJECT NO. <i>(If applicable)</i>
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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 <i>(If other than Item 6)</i>	CODE
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8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and Zip Code)</i> MARINE TRANSPORT LINES, INC. 2075 THOMPSON AVE NORTH CHARLESTON, SC 29405-2415	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED <i>(SEE ITEM 11)</i>
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05001 / MTL01S09016
	(X) 10B. DATED <i>(SEE ITEM 13)</i> 11/07/2008

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)*
2009 - - X4303 - RRF 951 - C1 - DCT0 - 0 - 0000 - 000000 - 70 - 096151 - C1 - DCT0 - 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 <i>(Specify type of modification and authority)</i> UNILATERAL IAW CLAUSE G.11 TASK ORDER REIMBURSABLES

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 PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE ESL FUNDING, DUE TO ACQUIRING THE EVAPORATOR FROM THE MARAD WAREHOUSE.

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 <i>(Type or print)</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> Laurel Bishop
15B. CONTRACTOR/OFFEROR	16B. United States of America
 <i>(Signature of person authorized to sign)</i>	BY  <i>(Signature of)</i>
15C. DATE SIGNED	16C. DATE SIGNED 09/08/2009

Line Item Summary	Document Number MTL01S09016/0001	Title DCT FY09 ESL deob	Page 2 of 2
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Total Funding: \$157,336.00

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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0001	CLIN 0402AE - DUCATO EXTENDED SERVICE LIFE (ESL) FY-09	(11/07/2008 to 11/30/2009)	0.00	JOB	(\$200,000.00)	(\$200,000.00)
<p>Change in Extended Description, Funding, Unit Price</p> <p>The purpose of this project (MTL-DCT09-5002) is to accomplish MARAD approved specific maintenance work items defined as Extended Service Life (ESL). ESL may include modernization of obsolete installations, blasting and coating tanks to ensure long term preservation, or conduct repairs which are not typical to the annual M&R budget. If the work to be completed under this funding item includes replacement/modernization of any equipment contained in the vessel's equipment configuration listing or the modification of any structure or system requiring regulatory approval, a Configuration or Allowance Change Request is required.</p> <p>WO/SR #0100210 Replace Evaporator and Add Heater</p> <p>WO/SR #1500978 Replace Shower Pans in Staterooms</p> <p>All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.</p> <p>Ref Req No: PRSAR090022</p>						

Funding Information:
2009 - - X4303 - RRF 951 - C1 - DCT0 - 0 - 0000 - 000000 -
70 - 096151 - C1 - DCT0 - 25432 - 6100 - 6600 -
-200,000.00

Previous Total: \$357,336.00
Modification Total: (\$200,000.00)
Grand Total: \$157,336.00
(Includes Discounts)