

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 2	
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 12/07/2010	4. REQUISITION/PURCHASE REQ. NO. PR SAR090500	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		CODE 00092	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)		
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05001 / MTL01S09061	
				(X)	10B. DATED (SEE ITEM 13) 09/24/2009	
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. 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 - SPR 809 - 76 - AADG - L - 0000 - 000000 - 70 - 0976AA - DG - L000 - 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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) Bilateral Contract Modification
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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 Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid for against this task order, and hereby certifies that, pursuant to Clause H.5 of the contract, the Ship Manager has paid to the Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Ship Manager or any assignee arising under this task order. 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).

For details on funding adjustment and the new total amount see Line Item Summary.

This task order is closed.

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) <u>JOHN C. TRONTE</u> PRESIDENT		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Laurel Bishop	
15B. CONTRACTOR/OFFEROR <u>John C Tronte</u> (Signature of person authorized to sign)	15C. DATE SIGNED <u>14 DEC 2010</u>	16B. United States of America BY <u>Laurel Bishop</u> (Signature of Contracting Officer)	16C. DATE SIGNED 12/14/2010

<b>Line Item Summary</b>	<b>Document Number</b> MTL01S09061/0001	<b>Title</b> CLOSEOUT	<b>Page</b> 2 of 2
--------------------------	--	--------------------------	-----------------------

**Total Funding:** \$323,002.60

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<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
------------------	-------------	---	----------	---------------	------------	------------

0001	CLIN 0504AE CAPE DOUGLAS TA 09-4B ACTIVATION	(09/23/2009 to 12/31/2009)	0.00	LOT	(\$1,397.40)	(\$1,397.40)
------	---	----------------------------	------	-----	--------------	--------------

Change in Funding, Unit Price  
THIS IS A CONFIRMING ORDER  
NS-5 Project No. MTL-DGL09-2001

The purpose of this project is to provide for the Activation of the vessel as a no-notice test activation.

The work allowed to be completed under this project includes crew wages, benefits, transportation and overtime; vessel support service including material handling, boiler water, donkey boiler, crane service, oil boom deployment, etc.; technical representatives and services including thermography, vibration analysis, automation engine diagnostics, communications, navigations, performance testing, etc.; agent fees; stores for steward, engine and deck department; tug assist, pilots and line handlers; laundry and cleaning services, waste disposal; and minor repairs required to activate and operate the vessel.

If there is an operation period under MSC OPCON following activation, there will be additional projects for the operational period.

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.

Ref Req No: PRSAR090500

Funding Information:  
2009 - - X4303 - SPR 809 - 76 - AADG - L - 0000 - 000000 -  
70 - 0976AA - DG - L000 - 25432 - 6100 - 6600 -  
-1,397.40

**Previous Total:** \$324,400.00  
**Modification Total:** (\$1,397.40)  
**Grand Total:** \$323,002.60  
(Includes Discounts)