

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 08/10/2011	4. REQUISITION/PURCHASE REQ. NO. PRRSAR100035	5. PROJECT NO. (If applicable)
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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) DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300 Norfolk, VA 23505	CODE 00092
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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	CODE *	FACILITY CODE	9A. AMENDMENT OF SOLICITATION NO.	9B. DATED (SEE ITEM 11)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05001 / MTL01S10007	10B. DATED (SEE ITEM 13) 10/28/2009
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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)
 2010 - -X4303 - RRF 931 - 40 - CLM0 - 0 - 0000 - 000000 - 70 - 106131 - 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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: CLAUSE: 52.243-2 -- Changes --Cost-Reimbursement
<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) <i>JOHN C. TROUT PRESIDENT</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Laurel Bishop
15B. CONTRACTOR/OFFEROR <i>John C Trout</i> (Signature of person authorized to sign)	15C. DATE SIGNED 8/11/11
16B. United States of America BY <i>Laurel Bishop</i> (Signature of Contracting Officer)	16C. DATE SIGNED 8-11-2011

Line Item Summary	Document Number MTL01S10007/0001	Title CLOSEOUT	Page 2 of 2
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Total Funding: \$0.00

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 0503AE CAPE DECISION FY10 ADMIN RGN ROS CLAIM	(10/03/2009 to 07/27/2010)	0.00	LOT	(\$500.00)	(\$500.00)
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Change in Funding, Unit Price
THIS IS A CONFIRMING ORDER.

NS-5 Project No. MTL-DCS10-7004

The purpose of this project is to provide for the support of maintenance and cure claims for the ship manage's ROS crewmembers. Individual claims will be listed separately, and expenditures will be reconciled quarterly.

NS5 Work Order No: 1502637
D/L: 10/03/2009
Claim No. P09MRD0009
Reserve: \$500.00

Ref Req No: PRSAR100035

Funding Information:

2010 - - X4303 - RRF 931 - 40 - CLM0 - 0 - 0000 - 000000 -
70 - 106131 - 40 - CLM0 - 25432 - 6100 - 6600 -
-500.00

Previous Total: \$500.00
Modification Total: (\$500.00)
Grand Total: \$0.00
(Includes Discounts)