

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 2

2. AMENDMENT/MODIFICATION NO. 0001  
 3. EFFECTIVE DATE 03/09/2010  
 4. REQUISITION/PURCHASE REQ. NO. PRSAR100017  
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00092  
 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)  
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05001 / MTL01S10045  
 (X) 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. 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 - DCT0 - 0 - 0000 - 000000 - 70 - 106131 - 40 - 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 (Specify type of modification and authority)<br>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 INCREMENTALLY FUND THE DUCATO REPAIRS AND EXTEND PERFORMANCE ACCORDINGLY.

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)<br>Laurel Bishop       |
| 15B. CONTRACTOR/OFFEROR<br><br>(Signature of person authorized to sign) | 16B. United States of America<br>BY _____<br>(Signature of <i>Laurel Bishop</i> ) |
| 15C. DATE SIGNED  | 16C. DATE SIGNED<br>03/09/2010  |

|                          |  |  |                       |
|--------------------------|--|--|-----------------------|
| <b>Line Item Summary</b> | <b>Document Number</b><br>MTL01S10045/0001 | <b>Title</b><br>DCT M&R Repairs funds/perf | <b>Page</b><br>2 of 2 |
|--------------------------|--|--|-----------------------|

**Total Funding:** \$432,000.00

| 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<br>(Start date to End date) | Quantity | Unit of Issue | Unit Price | Total Cost |
|------------------|-------------|---|----------|---------------|------------|------------|
|------------------|-------------|---|----------|---------------|------------|------------|

MTL-DCT10-1005A

FY10 M&R Repairs

|      |                        |  |      |     |              |              |
|------|------------------------|--|------|-----|--------------|--------------|
| 0001 | CLIN0502AE Cape Ducato |  | 0.00 | JOB | \$189,562.00 | \$189,562.00 |
|------|------------------------|--|------|-----|--------------|--------------|

(10/01/2009 to 12/31/2010)

Change in Extended Description, Performance Period, Funding, Unit Price  
THIS IS A CONFIRMING ORDER.

Completion of FY10 Funding MTL-DCT10-1005A  
FY10 M&R Repairs

Add the following work:

- WO 1500632 Camshaft replacement
- WO 1500211 SME exhaust replacement
- WO 1500119 Replace one internal hydraulic pump
- WO 4101301 Repair container sockets
- WO 4102119 Install container sockets on main deck
- WO 4100134 Lube oil cooler O-rings

Ref Req No: PRSAR100017

Funding Information:

2010 - - X4303 - RRF 931 - 40 - DCT0 - 0 - 0000 - 000000 -  
70 - 106131 - 40 - DCT0 - 25432 - 6100 - 6600 -  
189,562.00

**Previous Total:** \$242,438.00  
**Modification Total:** \$189,562.00  
**Grand Total:** \$432,000.00  
(Includes Discounts)