

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
Page  
1 of 2

2. AMENDMENT/MODIFICATION NO. 0003  
3. EFFECTIVE DATE 05/23/2011  
4. REQUISITION/PURCHASE REQ. NO. PRSAR100467  
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 00092  
DOT/Maritime Administration, Atlantic Division Acquisition  
Office of Acquisition, MRG-7200, 7737 Hampton Boulevard, Building 19, Suite 300  
Norfolk, VA 23505

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 / MTL01S10061  
(X) 10B. DATED (SEE ITEM 13) 08/18/2010  
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)  
See Line Item Detail

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.  
 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).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) Bilateral Contract Modification  
 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) John C. Tronti  
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Laurel Bishop  
15B. CONTRACTOR/OFFEROR John C. Tronti  
15C. DATE SIGNED 5/23/11  
16B. United States of America BY Laurel Bishop  
(Signature of person authorized to sign) (Signature of Contracting Officer)  
16C. DATE SIGNED 05/23/2011

<b>Line Item Summary</b>	<b>Document Number</b> MTL01S10061/0003	<b>Title</b> CLOSEOUT	<b>Page</b> 2 of 2
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Total Funding: \$1,984,680.69

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<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
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Project No. MTL EDM11 1006A

0001	CLIN 0601AE EDMONT		0.00	JOB	(\$319.31)	(\$319.31)
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(10/01/2010 to 06/30/2011)

Change in Funding, Unit Price  
MTL-EDM11-1006A

FY11 M&R DRYDOCK

The purpose of this project is to accomplish all work related to a drydocking or large project on the approved ship's business plan. All general services and work items required to be done in drydock, such as inspection and maintenance of the hull, sea valves, propeller, tailshaft, rudder, anchors and chains are included. 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.

NOTE: THERE ARE TWO LINES OF ACCOUNTING FOR THIS DRYDOCKING.

Ref Req No: PRSAR100467

Funding Information:

2010 - 70 - X4303 - RRF 9C9 - DA - 31ED - M - 0000 - 000000  
- 70 - 0961C9DA - 31 - EDM - 25432 - 6100 - 6600 -  
-319.31

**Previous Total:** \$1,985,000.00  
**Modification Total:** (\$319.31)  
**Grand Total:** \$1,984,680.69  
(Includes Discounts)