

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 11/30/2007	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
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 (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 / MTL01S07030	
			(X)	10B. DATED (SEE ITEM 13) 12/20/2006	
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.
<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) UNILATERAL IAW 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 FUND A NEW CLAIM ON THE DOMINGO.

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) Laurel Bishop	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY _____ (Signature) <i>Laurel Bishop</i>	16C. DATE SIGNED 11/30/2007

Line Item Summary	Document Number MTL01S07030/0006	Title MTL ADMIN RGN ROS CLAIMS	Page 2 of 3
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Total Funding: \$35,200.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
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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0008	CLIN 0306AE CAPE DOMINGO	(07/28/2007 to 12/30/2007)	1.00	LOT	\$5,000.00	\$5,000.00
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This is a New Line
THIS IS A CONFIRMING COPY.
THE PURPOSE OF THIS PROJECT IS TO PROVIDE FOR THE SUPPORT OF MAINTENANCE AND CURE CLAIMS FOR THE SHIP MANAGER'S ROS CREW MEMBER AS FOLLOWS:
NS5 PROJECT NO: MTL-DMG08-7004A
CLAIMANT: JACKIE R. JONES/AB
D/L: 10/14/2007
CLAIM NO. P07MRD0015
NS5 WORK ORDER NO: 1501244
RESERVE ORIGINAL: \$5,000
TOTAL THIS CLAIM: \$5,000

Funding Information:
2007 - - X4303 - 031 - 40 - CLMO - 0 - 0000 - 000000 - 70 -
086131 - 40 - CLMO - 25432 - 6100 - 6600 -
5,000.00

Previous Total: \$30,200.00
Modification Total: \$5,000.00
Grand Total: \$35,200.00
(Includes Discounts)

Address Detail

Title
MTL ADMIN RGN ROS CLAIMS

Document Number
MTL01S07030/0006

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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, South Atlantic Region Addr: CAPE DECISION Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, South Atlantic Region Addr: CAPE DOMINGO Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.

Code	Detail
0003	Org: DOT/Maritime Administration, South Atlantic Region Addr: CAPE DOUGLAS Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, South Atlantic Region Addr: 7737 Hampton Blvd., Bldg. 4D, Room 211 Norfolk VA 23505 Attn: Jennifer Phillips, Funds Control Officer Phone: (757) 441-3716 ext. Fax: (757) 441-6080 ext.	0002	Org: DOT/Maritime Administration, South Atlantic Region Addr: 7737 Hampton Blvd., Bldg. 4D, Room 211 Norfolk VA 23505 Attn: Jennifer Fallis, Funds Control Officer Phone: (757) 441-3716 ext. Fax: (757) 441-6080 ext.