

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page 1 of 2

2. AMENDMENT/MODIFICATION NO. 0002 3. EFFECTIVE DATE 12/07/2007 4. REQUISITION/PURCHASE REQ. NO. PRSAR070606 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) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05001 / MTL01S07045 10B. DATED (SEE ITEM 13) 08/28/2007 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.

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.

Table with 2 columns: CHECK ONE and Description. Row 1: 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. Row 2: 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). Row 3: C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Row 4: D. OTHER (Specify type of modification and authority) Unilateral IAW G.11 "TASK ORDERS - REIMBURSABLE"

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.) This modification provides funding for significant steel repairs and additional supplemental growth items.

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.

Table with 4 columns: 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 15C. DATE SIGNED 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 16B. United States of America BY (Signature of Contracting Officer) 16C. DATE SIGNED

Line Item Summary	Document Number MTL01S07045/0002	Title DCS ESL M&R IMPROVEMENTS	Page 2 of 2
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Total Funding: \$1,951,327.00

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
0001	CLIN 0303AE CAPE DECISION	(09/01/2007 to 12/31/2008)	0.00	JOB	\$300,000.00	\$300,000.00
	Change in Funding, Unit Price					OPTION PERIOD
	Project Number MTL-DCS08-5002 - FY08 ESL M&R IMPROVEMENTS and REPLACEMENTS.					
	The purpose of this project is to accomplish MARAD-approved specific work items for improvements, upgrades and equipment replacements on the approved ship's business plan, as identified on the attached Specifications.					
	The work to be completed under this funding item includes replacement of any equipment contained in the vessel's equipment configuration listing or the modification of any structure or system requiring regulatory approval. Each work item has a configuration or allowance change request attached. 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.					
	See attached Statement of Work and listing of Work Items					
	Ref Req No: PRSAR070606					
	Funding Information: 2008 - - X4303 - 951 - C1 - DCS0 - 0 - 0000 - 000000 - 70 - 086151 - C1 - DCS0 - 25432 - 6100 - 6600 - 300,000.00					
					Previous Total:	\$1,651,327.00
					Modification Total:	\$300,000.00
					Grand Total:	\$1,951,327.00
					(Includes Discounts)	