

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001
 3. EFFECTIVE DATE 11/12/2008
 4. REQUISITION/PURCHASE REQ. NO. PRSAR090088
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00092
 DOT/Maritime Administration, SAR Acquisition
 Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D,
 Room 211
 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 / MTL01S09008

(X) 10B. DATED (SEE ITEM 13) 11/06/2008

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)

2009 - - X4303 - RRF 951 - C1 - DMG0 - 0 - 0000 - 000000 - 70 - 096151 - C1 - DMG0 - 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) Unilateral Agreement IAW G.11 "TASK ORDERS - 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.)

CAPE DOMINGO

Modification issued to provide missing work list attachment.

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) Monique Leake |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED |
| | 16B. United States of America BY  (Signature of Contracting Officer) |
| | 16C. DATE SIGNED 11/12/2008 |

| | | | |
|--------------------------|--|------------------------------|-----------------------|
| Line Item Summary | Document Number MTL01S09008/0001 | Title DMG FY09 ESL | Page 2 of 2 |
|--------------------------|--|------------------------------|-----------------------|

| Line Item Number | Description | Delivery Date (Start date to End date) | Quantity | Unit of Issue | Unit Price | Total Cost |
|-------------------------|--------------------|---|-----------------|----------------------|-------------------|-------------------|
|-------------------------|--------------------|---|-----------------|----------------------|-------------------|-------------------|

No Changed Line Item Fields

Previous Total: \$240,500.00
Modification Total: \$0.00
Grand Total: \$240,500.00

CAPE DOMINGO – FY-09 EXTENDED SERVICES LIFE (ESL)/ RECAPITALIZATION

TASK ORDER – ATTACH WORK ORDER LIST

WO/SR #1500111 “Galley Repairs and Modifications” – Provide labor, material and equipment to make repairs on galley equipments as directed by Chief Engineer.

WO/SR #5120309 “ECDIS Charts” – Provide labor, material and equipment to purchase and install new ECDIS Charts.

WO/SR #1501482 “Engineering Services” – Provide services of Naval Architects and Marine Engineers as needed.

WO/SR #5121782 “Aft Mooring Flat Light Fixture Replacement” – Provide labor, material and equipment to replace the aft mooring flat light fixtures.

WO/SR #5122460 “Motor Controller Replacement” – Provide labor, material and equipment to replace the motor controllers as directed by Chief Engineer.

WO/SR #5122462 “Stateroom Transformer Replacement” – Provide labor, material and equipment to purchase new 220V/115V Transformers to replace the stateroom transformers.

WO/SR #5122472 “Fuel Injector Test Stand” – Provide labor, material and equipment to purchase and install new fuel injector test stand.

WO/SR #5122474 Evap Hot Water Loop – Provide labor, material and equipment to install hot water loop heater for running evap during reduced jacket water temp periods.

WO/SR #5122495 “CO2 Room Alarm System” – Provide labor, material and equipment to purchase and install new CO2 Gas Alarm in LG CO2 room.

WO/SR # 5122496 “Cascade Compressor” – Provide labor, material and equipment to purchase and install new Cascaded Compressor as directed by Chief Engineer.