

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

0003 02/02/2007 See Lines

6. ISSUED BY CODE 00092 7. ADMINISTERED BY (If other than Item 6) CODE

DOT/Maritime Administration, SAR Acquisition
Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D,
Room 211
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. DTMA8C00007/0013 / MTL09S04018

(X) 10B. DATED (SEE ITEM 13) 05/06/2004

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:

D. OTHER (Specify type of modification and authority)

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 DUCATO

Modification issued to de-obligate excess funding as shown on page 2 and to close out this task order.

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)
Milton G. Spears

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

(Signature of person authorized to sign)

BY  (Signature of Contracting Officer)

02/02/2007

Line Item Summary	Document Number MTL09S04018/0003	Title Ducato Deac	Page 2 of 3
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Total Funding: \$199,252.64

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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0002	CLIN 4002AH DUCATO		0.00	JOB	(\$1,614.36)	(\$1,614.36)
	Change in Extended Description, Funding, Unit Price					

Funding Information:

- - X4303 - 9 - 04 - 81 - - 7100 - 22DCT0 - - 254S - - 43L -
- - - -
-1,614.36

Previous Total: \$200,867.00
Modification Total: (\$1,614.36)
Grand Total: \$199,252.64
(Includes Discounts)

Address Detail**Title**

Ducato Deac

Document Number

MTL09S04018/0003

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Shipping Addresses

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

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, South Atlantic Regio 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 Regio 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.