

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0004 3. EFFECTIVE DATE 10/26/2006 4. REQUISITION/PURCHASE REQ. NO. PRSAR060062 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. 100 LIGHTING WAY, 4TH FL SECAUCUS, NJ 07094-0000 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05001 / MTL01S06010 (X) 10B. DATED (SEE ITEM 13) 11/02/2005 (X) 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)

- X4303 - 9 - 06 - 91 - - 7100 - 22DCSR - - 254S - - 63B - - - -

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 A-D options for contract modification.

E. IMPORTANT: Contractor [X] 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.) See Line Item Summary

Table with 4 columns: 15A. NAME AND TITLE OF SIGNER, 16A. NAME AND TITLE OF CONTRACTING OFFICER, 15B. CONTRACTOR/OFFEROR, 15C. DATE SIGNED, 16B. United States BY, 16C. DATE SIGNED.

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Total Funding: \$5,408,932.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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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0001	CLIN 0103AE DECISION	(10/28/2005 to 12/31/2006)	0.00	LOT	\$0.00	\$0.00
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Change in Extended Description

SHIP MANAGER IS AUTHORIZED TO ACCOMPLISH THE ADDITIONAL VOYAGE REPAIRS SHOWN IN THE ATTACHED WORK STATEMENT TITLED "WORK STATEMENT CHANGES -MOD 0004 - 26 OCTOBER 2006"

Ref Req No: PRSAR060062

Previous Total: \$5,408,932.00
Modification Total: \$0.00
Grand Total: \$5,408,932.00
(Includes Discounts)

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SECTION A -- SOLICITATION/CONTRACT FORM

A.1 SUMMARY OF CHANGES

The free form item 'PERFORMANCE WORK STATEMENT has been edited.

A.2 PERFORMANCE WORK STATEMENT

PERFORMANCE WORK STATEMENT

The purpose of this project is to provide for labor, materials and services to operate the vessel for mission OIF 05-07, in accordance with the Marad approved Ship Manager Contract Operation Plans.

The work covered under this project includes crew wages, transportation and overtime: vessel support services; technical representatives and services; stores for steward, engine and deck department; and voyage repairs required to operate the vessel.

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.

WORK STATEMENT CHANGES - MOD 0004 -26 OCTOBER 2006

Project #: MTL-DCS-023

WO/SR 40660145 Manufacture and install a new bunker hose davit arm. Contractor is to remove existing davits and fabricate with prior design approval a port and starboard davit for use at bunker ports. Davit arms are to rotate in a suitable davit foundation. Davit arms are to be long enough to overhang in front of the bunker ports. Davits are to be fitted with new winches, all pulleys, cable etc. pneumatic wrench is to be procured and supplied to fit on davit winch. Hand crank tools are also to be provided.

The intent is to provide a safe, reliable method of hoisting and supporting heavy bunker hoses to provide for safe and secure connection of hose. This is also needed to reduce strain on hose flange to reduce risk of spills. The design is to be pre-approved prior to fabrication and contract award.

WO/SR 4060146 Install new GFM air compressor. Contractor is to provide all labor and material to install new GFM air compressor as per OEM installation instructions and procedures. Installation is to be overseen by OEM service technical representative. New compressor is presently on board vessel Old unit and parts are to be sent to marad warehouse in Chesapeake, VA.

WO/SR 4060149 Repair the ships horsepower meter and ships whistle heating circuit. Both components are powered from the same circuit breaker. Breaker is Group 2, located in Light four fuel transfer valves for shop overhaul and reseating. Fuel oil valves 4pi, 4po, 4si, and 4so are to be taken to shop, disassembled, cleaned and inspected. Valve seats are to be cut and proven leak free by pressure test. Air operating cylinders are to be overhauled with new seals. Internal cylinders are to be resurfaced if needed. Valve position indicators are to be replaced with new as per existing. all four valves are to be tested in shop for leaks. Return all valves to the ship and reinstall as original with new gaskets and metric stainless steel fasteners.

WO/SR 4060175 Make repairs to the ships internal phone system. Contractor to provide all labor and material to troubleshoot and repair every phone station. Repair or replace wires runs as required. Provide a new phone at each gangway, the bow, and the bridge wings and at the stern ramp operating system, and hydraulic room.

WO/SR 0100249 Overhaul forty fuel pumps. Contractor to provide all labor and material to overhaul forty main engine fuel pumps. Overhaul to include renewal of plunger and barrels, new gaskets, O- rings and washers. Test calibrate each overhauled unit and reinstall on the engine.

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WO/SR 1500037 Clean the galley port and starboard supply and exhaust ventilation system. Contractor to provide all labor and material to clean the galley port and starboard and galley supply and exhaust ventilation systems. Cleaning system to be used is CO2 pellets with reverse suction system. Contractor to clean all intake screens to remove all build up.

WO/SR 1500040 Refinish the galley deck. Contractor to provide all labor and material to refinish the galley and panty deck by cleaning and applying two coats of a sealer.

WO/SR 1500044 Repair weather deck mushroom ventilators. Contractor to provide chemist certificate for hot work and maintain throughout the performance period as required to accomplish hot work. Red tag all units "Out of service" while work is being accomplished. Remove red tags upon completion of all work. Contractor to supply all material and labor. Replace electrical conduits where wasted on the main deck. Conduits to be renewed with schedule 80 galvanized pipe. Size of pipe to allow passage of existing wire. Renew all gaskets. Supply and renew/repair all mushroom vent hydraulic rams with contractor supplied new rams or overhaul kits. Prime and paint all new and disturbed areas.

WO/SR 1500045 Clean and Hydrostatic test Main Engine Lube Oil Coolers. Remove the three main engine lube oil coolers 105M2 SM.O. KYLARE MANTEL and rig to a shop to disassemble and mechanically clean all components. Reassemble and chemically clean the oil and water side of the tubes. Hydro test and return unit to vessel and install. Hydro test and place unit into operation.

WO/SR 1500047 Purchase replacement furniture to replace crews mess and lounge furniture / or re-upholster

WO/SR 1500087 Replace reefer doors. Contractor to supply and install four new refrigeration doors as per original. New doors to be similar R-valve, all required hardware, handles, latches, hinges, gaskets and heating circuits.

WO/SR 4060214 Repair ballast valve #129 which is stuck in the closed position. Contractor is to remove the valve to a shop, disassemble, make repairs, reassemble, and reinstall valve. Remove all interferences necessary to accomplish this job and reinstall interferences to there original conditional or better. This includes but not limited to mechanically cleaning and painting of the disturbed areas. The valve components are to be cleaned thoroughly and inspected for defects of any kind. Renew all gaskets and hardware upon reinstalling the valve.

WO/SR 4060216 Repair AUTOTRONICA Main Engine remote exhaust temperature reading devices for control room and local boards.

WO/SR 4060221 Renew the grey water drain on "A" deck in the overhead. Contractor to renew approx. 10 feet of metric pipe, schedule 80 or better, provided with flanged ends, gaskets and hardware. Clean, prime, and paint newly installed piping using the existing painting system and color.

WO/SR 4060230 Provide services of a technical representative from Pielstick to come aboard to overhaul the fuel racks, shut downs, fuel limiters etc (fuel rack controls) from the governor to the fuel pumps.

The technical representative is to inspect all linkage from the governor to the fuel pumps, renew worn pins and clevis yokes that show signs of being worn. Disassemble and overhaul the starting and stopping device. Renew all o rings and gaskets. Inspect piston and cylinders opened by the ships crew for examination. Disassemble and overhaul the speed limiter device. After inspection and reassembly of each component, reinstall and make final adjustments to the fuel racks as necessary.

WO/SR 4060258 Provide material for the ships crew to change out the broken air manifolds on the Main Engines as listed below

AME # 9cyl straight pipe
#11cyl straight pipe
#12cyl straight pipe
#14cyl straight pipe
#17cyl straight pipe
#18cyl offset to the right

SME #16cyl straight pipe
#18cyl offset to the right

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PME #1cyl offset to the right
#15cyl straight pipe

Contractor to reverse engineer and manufacture new piping as per samples.

Inlet Manifolds:

The ships crew will remove and re-install the inlet manifolds. The contractor will transport the inlet manifolds to his shop for cleaning, degreasing, prepping and welding.

Each manifold is cracked in numerous places. A small hole will need to be drilled at the end of each crack, to stop the crack from running length wise.

The contractor will weld the cracks using a method of welding that will produce limited amounts of heat. Full penetration welds are required. The contractor is to decide the method of welding as long as the best results are achieved for strength and durability.

After completion of all welding each manifold will be heat treated as required and pressure tested to prove reliability.

WO/SR 4060259 Repair the Starboard Main engine Inboard Turbocharger. OEM service engineer to overhaul the Turbocharger with new OEM parts.

WO/SR 4060260 Repair the reduction gear seal on the Port, Starboard and After Main Engines. OEM service engineer to supervise repairs and reassembly.

WO/SR 4060271 Purchase and install two new Low Temperature Salt Water Pumps.

WO/SR 4060276 Open and inspect #16 Cylinder piston, liner, and water jacket. Remove #16 head and all associated components for piston extraction, #16 Con rod Bearing-- Remove bearing, Pull piston, Pull liner, and Pull water jacket. As components are removed, inspect each component, using good engineering practices and the Lindholmen Pielstick repair manual as a guide.

If inspection warrants, renew parts and components as necessary. Inform the Chief Eng. and Port Eng. of inspection results.

Ships crew will assist the OEM service engineer to accomplish this work.

WO/SR 4060293 Clean all accessible areas of the underwater hull, main propeller, two thruster propellers and all sea suction.

Contractor to brush clean all accessible areas of the complete underwater hull on the vessel to remove all marine growth/barnacles. Contractor to use the softest brushes available to remove marine growth/barnacles with minimum of paint removal.

Contractor to provide before and after still photos (minimum of twenty four (24) each of the underwater hull and one (1) picture of each blade of the propeller. Hull photos to include major structures or underwater hull markings to designate the extent of growth, extent of cleaning that was accomplished.

Contractor to clean all sea suction.

Contractor to provide four (4) copies of typewritten report of condition of hull, sea suction and propeller blades. Report to include any damaged plate, blades or paint failure.

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.

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