

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 22. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 10/31/2006
4. REQUISITION/PURCHASE REQ. NO. PRSAR060313
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) CODE8. 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)
(X) 10A. MODIFICATION OF CONTRACT/ORDER
NO. DTMA8C05001 / MTL01S06031
(X) 10B. DATED (SEE ITEM 13)
02/14/2006
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)

- - X303 - 9 - 06 - 81 - - 7100 - 22DCS0 - - 254S - - 63B - - - -

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	
<input type="checkbox"/>	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"/>	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 G.11 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.)
Extend performance. See Line Item Detail

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 S BY  (Signature of Contracting Officer)	16C. DATE SIGNED 10/31/2006

Line Item Summary	Document Number MTL01S06031/0001	Title Extend performance	Page 2 of 2
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Total Funding: \$75,000.00

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		0.00	LOT	\$0.00	\$0.00
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(02/14/2006 to 02/28/2007)

Change in Extended Description, Performance Period

SHIP MANAGER IS AUTHORIZED TO EXTEND PERFORMANCE AS INDICATED BELOW AND INCREASE THE WORK SCOPE AT NO ADDITIONAL COST.

PROJECT MTL DCS - 022:

WO/SR 4060279 - RENEW ALL WORN, DETERIORATED AND LEAKING GASKETS IN THE PORT AND STARBOARD MAIN ENGINE EXHAUST UPTAKE INCLUDING ALL GASKETS IN THE WASTE HEAT BOILER TO THE TOP OF THE STACK.

WO/SR 4060281 - RENEW ALL WORN, DETERIORATED AND LEAKING GASKETS IN THE AFTER MAIN ENGINE EXHAUST UPTAKE INCLUDING THE WASTE HEAT BOILER.

WO/SR 4060282 - RENEW ALL WORN, DETERIORATED AND LEAKING GASKETS IN THE FORWARD AND AFTER SHIP'S SERVICE DIESEL ENGINE'S EXHAUST UPTAKE.

Ref Req No: PRSAR060313

Previous Total: \$75,000.00

Modification Total: \$0.00

Grand Total: \$75,000.00
(Includes Discounts)