

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 01/03/2007	2. CONTRACT NO. (If any) DTMA8C05001	6. SHIP TO: No Contacts Identified		
3. ORDER NO. MTL01S07031	4. REQUISITION/REFERENCE NO. PR SAR070315	a. NAME OF CONSIGNEE DOT/Maritime Administration, South Atlantic Region		
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 4D, Room 211 Norfolk VA 23505		b. STREET ADDRESS CAPE DIAMOND		
		c. CITY	d. STATE	e. ZIP CODE
7. TO: a. NAME OF CONTRACTOR		f. SHIP VIA		
b. COMPANY NAME MARINE TRANSPORT LINES, INC.		8. TYPE OF ORDER		
c. STREET ADDRESS 2075 THOMPSON AVE		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY NORTH CHARLESTON	e. STATE SC	f. ZIP CODE 29405-2415		
9. ACCOUNTING AND APPROPRIATION DATA - - X4303 - 9 - 07 - 51 - - 7100 - C1DIA0 - - 254S - - 761 - - - -		10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic Region		

11. BUSINESS CLASSIFICATION (Check appropriate box(es))			
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
13. PLACE OF			10 days % 20 days % 30 days % days %
a. INSPECTION	b. ACCEPTANCE		

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages) 17(i) GRAND TOTAL
	21. MAIL INVOICE TO: Jennifer Fallis				
	a. NAME DOT/Maritime Administration, South Atlantic Region				
	b. STREET ADDRESS (or P.O. Box) 7737 Hampton Blvd., Bldg. 4D, Room 211				
	c. CITY Norfolk	d. STATE VA	e. ZIP CODE 23505		\$930,000.00

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Milton G. Spears TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER 01/03/2007	CONTRACT NO. DTMA8C05001	ORDER NO. MTL01S07031
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>CLIN 0205AE CAPE DIAMOND</p> <p>PROJECT NUMBER MTL-DIA07-5002A FY07 ESL UPGRADES & RECAPITALIZATION</p> <p>The purpose of this project is to accomplish MARAD approved specific work items for upgrades and recapitalization improvements on the approved ships business plan, as identified in the attached Performance Work Statement.</p> <p>The work to be completed under this funding item includes the addition, upgrade or replacement of any equipment contained in the vessels equipment configuration listing or the modification of any structure or system requiring regulatory approval. Each work item should have a Configuration Allowance Change Request on file. 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.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 01/02/2007 09/30/2007</p> <p>Reference Requisition: PRSAR070315</p>	1.00	JOB	930,000.000	930,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$930,000.00

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COMMERCIAL CLAUSES

1 PERFORMANCE WORK STATEMENT

PROJECT NUMBER MTL-DIA07-5002A FY07 ESL UPGRADES & RECAPITALIZATION

The purpose of this project is to accomplish MARAD approved specific work items for upgrades and recapitalization improvements on the approved ships business plan, as identified below.

The work to be completed under this funding item includes the addition, upgrade or replacement of any equipment contained in the vessels equipment configuration listing or the modification of any structure or system requiring regulatory approval. Each work item should have a Configuration Allowance Change Request on file. 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.

WO/SR 4080559 Install a new Government Furnished Coffin World Water System Bilge Water Separator Model 5000-MD and associated equipment. Provide and install all other equipment, hardware, etc. necessary for the complete installation of the Oily Water Separator (OWS) per USCG and ABS standards. Remove the existing Hamworthy Oily Water Separator equipment and associated piping & brackets from the existing foundation. Clean the Hamworthy unit for shipment and rig the unit ashore. Ship the unit to the MARAD Warehouse in Chesapeake, VA for disposal. Remove all old unused piping and steel work to scrap locally.

Fabricate and install new foundations and supports for the new Separator Module and Control Unit as required. Remove and replace piping and wiring as required. All work and material shall be in accordance with all ABS, USCG regulations as per the installation drawings and instructions from the equipment manufacturer. Install a clear view pipe in the overboard discharge pipe so the operator can observe affluent being discharged from the unit. When the installation is complete, demonstrate satisfactory operation to the regulatory inspectors for approval.

WO/SR 0100352 Modify the vessels stern ramp to upgrade the ramps capabilities to 130 Metric Tons according to the approved CG International design Plans and Drawings. All work and material shall be in accordance with all ABS, USCG regulations and as per the design drawings.

Following completion of structural upgrades, a static weight and deflection test of the complete stern ramp shall be performed in the presence of regulatory inspectors. The test is designed to simulate the load of two (2) M-1 Military Tanks (130 metric tons total weight). Following the test, perform a detailed structural inspection of the stern ramp to verify that the material and structural condition of the ramp meets the requirements. Following completion of the static weight and deflection test, perform a ramp hoist test to verify the condition of the ramps winches and brakes and then conduct a final inspection of the ramp, including wires, winches and operating components. Preserve all new and disturbed areas in accordance with the MARAD coating guidelines.

WO/SR 1500091 Install Government Furnished Covered Lifeboats, Davits and associated equipment. The lifeboats (KISS 700), davits (VIP1000), Winch (W80L), Winch (W80R) and accessories are provided as part of Government Furnished Equipment. Provide all other equipment, hardware, etc. necessary for the installation of the lifeboats and davits according to the installation drawings provided by the Lifeboat Manufacturer. All new lifeboat equipment necessary to meet the latest requirements of the USCG shall be transferred from the old boats or purchased as part of lifeboat outfitting. Make all removals as required to disassemble the existing open lifeboats, davits, winches and equipment. Prepare all removed equipment and the old lifeboats for shipment to the MARAD Warehouse for disposal.

Field erect and install the lifeboat davits according to USCG, ABS and the manufacturer's instructions and approved drawings. Modify and reinforce the deck and under deck structure, foundations, deck plating and ladders as per the manufacturers drawings. Fabricate and install a new embarkation platform for access to the boat rear entry doors while the lifeboats are in the stowed position. Provide and install all new electric cable, boxes and electric fittings as required by the installation drawings. All work and material shall be in accordance with all ABS, USCG regulations and as per the design drawings. Prepare each lifeboat for testing and test each lifeboat

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according to USCG and ABS standards. Testing shall be witnessed by the regulatory inspectors. Preserve all new and disturbed surfaces according to the MARAD Coating Guidelines and the existing painting system and scheme on the ship.

WO/SR 1500332 Install one thousand (or as many as funding will support) 50 Ton D-rings at various locations throughout the vessel's cargo holds and on the Main Deck. Actual locations will be verified as per the established guidance and installation plan. All welding shall be completed according to ABS requirements. Gas free tanks and spaces as required or inert spaces and certify that they are safe for men and safe for Hot Work. Clean and preserve all cargo hold areas after all welding is complete according to the MARAD Coating guide lines. Replace steel decks, tank tops and hatch covers as required reinforce plating to make structurally sound. Conduct a pull test of the "D" rings when the installation is complete, according to ABS requirements and standards. Preserve all new and disturbed surfaces according to the MARAD Coating Guidelines and the existing painting system and scheme on the ship.