

ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER 01/28/2008	2. CONTRACT NO. (If any) DTMA8C05001	6. SHIP TO: No Contacts Identified		
3. ORDER NO. MTL01S08043	4. REQUISITION/REFERENCE NO. PR SAR080245	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 DOMINGO		
		c. CITY	d. STATE	e. ZIP CODE

7. TO: a. NAME OF CONTRACTOR	f. SHIP VIA
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b. COMPANY NAME MARINE TRANSPORT LINES, INC.		8. TYPE OF ORDER	
c. STREET ADDRESS 2075 THOMPSON AVE		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	<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 2008 - - X4303 - 951 - C1 - DMG0 - 0 - 0000 - 000000 - 70 - 086151 - C1 - DMG0 - 25432 - 6100 - 6600 -	10. REQUISITIONING OFFICE DOT/Maritime Administration, South Atlantic Region
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))
 a. SMALL b. OTHER THAN SMALL c. DISADVANTAGED 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 10 days % 20 days % 30 days % days %
13. PLACE OF			
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)
	21. MAIL INVOICE TO: No Contacts Identified				
	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	\$940,500.00	17(i) GRAND TOTAL

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**

PAGE NO.
3 of 6

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DATE OF ORDER 01/28/2008	CONTRACT NO. DTMA8C05001	ORDER NO. MTL01S08043
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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 0306AE CAPE DOMINGO FY08 EXTENDED SERVICE LIFE (ESL)</p> <p>MTL-DMG08-5002A - The purpose of this project is to accomplish MARAD approved specific work items defined as Extended Service Life (ESL). ESL includes modernization of obsolete installation, long term preservation or repairs or replacements not typically M&R as identified on the approved ship's business plan, as identified in the attached MTL-DMG08-5002A Work Order List.</p> <p align="center"><i>Start Date</i> <i>End Date</i> 01/28/2008 09/30/2008</p> <p>Reference Requisition: PRSAR080245</p>	1.00	LOT	940,500.000	940,500.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ⇒ \$940,500.00

Award/Contract	Document No. MTL01S08043	Document Title DMG FY-08 ESL	Page 4 of 6
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TABLE OF CONTENTS

COMMERCIAL CLAUSES	5
1 WORK LIST	5

Award/Contract	Document No. MTL01S08043	Document Title DMG FY-08 ESL	Page 5 of 6
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COMMERCIAL CLAUSES

1 WORK LIST

CAPE DOMINGO - FY08 ESL PR ATTACHMENT - WORK LIST

CLIN 0305AE CAPE DOMINGO FY08 EXTENDED SERVICE LIFE (ESL) RECAPITALIZATION

MTL-DMG-5002A - FY08 EXTENDED SERVICE LIFE (ESL) RECAPITALIZATION

The purpose of this project is to accomplish MARAD approved specific work items defined as Extended Service Life (ESL). ESL included modernization of obsolete installations, long term preservation or repairs or replacements not typically M&R as identified on the approved ship's business plan, as identified below:

WO/SR # 1500101 - DECK TILE & UNDERLAYMENT RENEWAL

Provide labor, material, equipment to renew deck tiles and underlayment in crew staterooms, passageways and public areas as directed by Chief Engineer.

WO/SR # 1500109 - MOTOR CONTROLLER REPLACEMENT

Provide labor, material and equipment to fabricate, manufacture and replace 10 each pump motor controllers.

WO/SR # 1500111 - GALLEY REPAIRS & MODIFICATIONS

Provide labor, material and equipment to make repairs and replace with new food serving equipment.

WO/SR # 5120302 - DECK HOUSE PORT AIR HANDLING UNIT REFURBISHING

Provide labor, material and equipment to overhaul accommodation deck house port air handling unit which include with evaporator coil, expansion device, fan, fan drive unit& etc.,

WO/SR # 5120303 - DECK HOUSE STBD AIR HANDLING UNIT REFURBISHING

Provide labor, material and equipment to overhaul accommodation deck house starboard air handling unit which include with evaporator coil, expansion device, fan, fan drive unit& etc.,

WO/SR # 5120323 - MAIN ENGINE CYLINDER OVERHAUL

Provide labor, material and equipment to overhaul up to 27 main engine cylinders which have not been recently overhauled. Each cylinder power pack to be completely disassembled, clean and inspected, any parts found to be deficient will be replaced. Power packs will be reassembled using all new seals and gaskets. Parts are to be preordered to comply with logistics manual requirements.

WO/SR # 5120335 - RENEW FURNITURE IN STATEROOMS

Provide labor, material and equipment to replace the old furniture in crew staterooms.

WO/SR # 5120336 - UPGRADE STATEROOM LIGHT FIXTURES

Provide labor, material and equipment to remove the existing obsolete light fixture and install renew fluorescent light fixtures in crew staterooms.

WO/SR # 5120341 - VENTILATION REGISTERS IN STATEROOMS

Provide labor, material and equipment to provide and install new ventilation registers in staterooms.

WO/SR # 5120344 - RENEW CARPET IN STATEROOM

Provide labor, material and equipment to replace worn carpet in chief engineer's bedroom & captain's stateroom and dayroom.

WO/SR # 5120345 - SEAL AND PAINT WET SPACES

Provide labor, material and equipment to seal and paint the wet spaces as directed by Chief Engineer.

Award/Contract	Document No. MTL01S08043	Document Title DMG FY-08 ESL	Page 6 of 6
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WO/SR # 5120355 - PROCURE PRESSURE WASHER/CARGO DECK CLEANING

Purchase new high pressure water jet cleaner/washer for cleaning cargo deck spaces.

WO/SR # 5120358 - CALL SYSTEM REPAIRS

Provide labor, material and equipment to repair the ship's communication system, including telephones and watch calling system.

WO/SR # 5121029 - HANDRAIL REPAIRS/REPLACEMENT

Provide labor, material and equipment to cut out and replace wasted sections of vessel handrails, including but not limited to handrails along the after 03 and 04 deck.

WO/SR # 5121033 - REPLACEMENT OF FUEL OIL 3-WAY COCK

Provide labor, material and equipment to supply and replace 3-way fuel oil valve in fuel oil purifier room with normal two-way isolation valves (current setup leaks by), modify the existing piping to suit the new 3-way valve.

WO/SR # 5121064 - INSTALL SAFETY RAILS ON STACK TOP

Provide labor, material and equipment to fabricate and install new safety rails on the top ship's stack.

WO/SR # 5121066 - INSTALL STEERING GEAR SUMP LOW LEVEL ALARM

Provide labor, material and equipment to install new low level alarm in steering gear oil sump.

WO/SR # 5121076 - MISC STEEL REPAIRS

Provide labor, material and equipment to accomplish steel repairs as recommended by ABS Surveyor during Annual and Special Hull Inspections.

WO/SR # 1500845 - DESIGN / ENGINEERING SERVICES

Provide engineering support services as required.

WO/SR # 1500934 - REPLACE AUTRONICA WIRING AND SENSORS

Provide labor, material and equipment to replace Autronica wiring from the control room to all critical alarm points and install new sensors. Critical alarms include all main engine bearings, reduction gear bearings, line shaft bearings, engine cooling water and important auxiliary equipment. All wiring to be run in existing wire runs after removing old wires. Wires will be properly secured with metal straps. All wiring shall be approved by Autronica and regulatory bodies. All new sensors are to be from Autronica. Contractor will supply vessel with 250' roll of each type of wire used along with recommended spare sensors to support 180 days of operation. All alarm points to be verified by ship's crew and Autronica after the completion of all work.

WO/SR # 1501039 - SALT WATER PIPING REPAIR

Provide labor, material and equipment to renew salt water piping as directed by Chief Engineer.