

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 09/02/2004	4. REQUISITION/PURCHASE REQ. NO. WRSF_10300170	5. PROJECT NO. (If applicable) HUDSON
6. ISSUED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 2200 San Francisco, CA 94105-1905		CODE 00094	7. ADMINISTERED BY (If other than Item 6) CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Wm Dahaghy Marine Transport Lines, Inc. 100 LIGHTING WAY 4TH FLOOR SECAUCUS, NJ 07094-0000			9A. AMENDMENT OF SOLICITATION NO.
CODE *			FACILITY CODE
9B. DATED (SEE ITEM 11)			
			(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C00021 / MTL27W03007
			(X) 10B. DATED (SEE ITEM 13) 10/30/2002

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)

- 69 - X4303 - 9 - 03 - 33 - - 40HUD0 - 4100 - - 254S - - 0333 - 00V6 - 1 - - 78

**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.
<input type="checkbox"/>	
<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) SM Contract, Section J-2

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.)**

The purpose of this modification is to extend the performance period to 10/31/04, per Ms. Velmere email dated 9/2/04.

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) Patricia L. Etridge
15B. CONTRACTOR/OFFEROR	16B. United States of America
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 09/02/2004

Line Item Summary	Document Number MTL27W03007/0005	Title DTMA8C00021 WO78.3 HUD	Page 2 of 2
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Total Funding: \$118,000.00

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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CAPE HUDSON
CLIN:3003AL GRP:27 PH:O WO:78.3

0001	Reimbursable Items/CLIN:3003AL GRP:27 PH:4 WO:78 A3 Change in Delivery Date	10/31/2004	0.00	JOB	\$0.00	\$0.00
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Ref Req No: WRSF_10300170

Previous Total: \$118,000.00
Modification Total: \$0.00
Grand Total: \$118,000.00
(Includes Discounts)

*ELECTRONIC DISTRIBUTION:
4400 S Wong, 4700 K Dwyer/B Vogel/ Ship Manager*