

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002 3. EFFECTIVE DATE 07/10/2009 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200,201 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) MAERSK LINE LIMITED ONE COMMERCIAL PL 20TH FL NORFOLK, VA 23510-2126

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. N033C055340 / MLL40P09013

(X) 10B. DATED (SEE ITEM 13) 02/27/2009

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)

See Line Item Detail

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. 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). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) G.4 TASK ORDER REIMB

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.) (See Attachment J-9 individually funded via task order) CLIN 3010 AA; PROJECT NO. MLL CAP09 1005 B2

THE PURPOSE OF THIS MOD IS TO INCREASE FUNDING FOR M&R REPAIRS. SEE ATTACHED SOW

PORT BOILER SUPER HEATER REPAIR

ABSTRACT: PERMANENT REPAIR OF ADDITIONAL LINEAR INDICATIONS IN THE INTERMEDIATE HEADER AND THE INLET / OUTLET HEADER OF THE PORT BOILER SUPERHEATER.

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 15C. DATE SIGNED 16B. United States of America BY (Signature of person authorized to sign) (Signature of Contracting Officer) 16C. DATE SIGNED 07/10/2009

Line Item Summary	Document Number MLL40P09013/0002	Title N0003305C5340 CAP REPAIRS	Page 2 of 2
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Total Funding: \$2,770,682.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											
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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CAPELLA Increase Funds MLL CAP09 1005 B1
PRWRSM09124 0002 ADDL FUNDING

0001AB	MODIFICATION 0002 CAPELLA INCREASE FUNDS This is a New Line MLL CAP09 1005 B2 PRWRSM09124 0002 CLIN 3010 AA; PROJECT NO. MLL CAP09 1005 B2 INCREASE FUNDING FOR M&R REPAIRS. SEE ATTACHED SOW PORT BOILER SUPER HEATER REPAIR ABSTRACT: PERMANENT REPAIR OF ADDITIONAL LINEAR INDICATIONS IN THE INTERMEDIATE HEADER AND THE INLET / OUTLET HEADER OF THE PORT BOILER SUPERHEATER.		1.00	LOT	\$520,000.00	\$520,000.00
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Funding Information:

2009 - - X4303 - RRF 933 - FS - CAP0 - - 0000 - 00000 - 70
- 096133 - FS - CAP0 - 25432 - - -
520,000.00

Previous Total: \$2,250,682.00
Modification Total: \$520,000.00
Grand Total: \$2,770,682.00
(Includes Discounts)

Distribution: C Hedrick K Dwyer, S Wong, M Huey, Maradobligations, SM

Award/Contract Modification	Document No. MLL40P09013/0002	Document Title N0003305C5340 CAP REPAIRS	Page 1 of 1
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COMMERCIAL CLAUSES

1 MOD 0002 - REVISED STATEMENT OF WORK

MOD 0002 - REVISED STATEMENT OF WORK
PRWRSM09124/0002

PORT BOILER SUPER HEATER REPAIR

REF: WALESHEK CFR 10 AND 12

ABSTRACT: PERMANENT REPAIR OF ADDITIONAL LINEAR INDICATIONS IN THE INTERMEDIATE HEADER AND THE INLET / OUTLET HEADER OF THE PORT BOILER SUPERHEATER.FOR BIDDINNG PURPOSES, CONTRACTOR IS TO PROVIDE PRORATED PRICE FOR UP TO 800 ADDITIONAL LINEAR INDICATIONS IDENTIFIED BY NDT WHICH REQUIRE PERMANENT REPAIR. ALL LINEAR INDICATIONS MUST BE NOTED AND APPROVED BY THE ASSISTANT PORT ENGINEER BEFORE REPAIRS BEGIN. THESE 800 LINEAR REPAIRS ARE IN ADDITION TO THE 50 LINEAR INDICATION REPAIRS AUTHORIZED IN THE ORIGINAL P/O . ADDITIONALS INCLUDE LINEAR INDICATIONS REVEALED BY NDT AFTER EXISTING TUBE REMOVAL (CFR 10 + 12) , LINEAR INDICATIONS REVEALED AFTER THE STRESS RELIEVING PROCEDURE (STRESS RELIEF TO BE BY SEPARATE CHANGE ORDER) AND LINEAR INDICATIONS REVEALED AFTER THE INSTALLATION OF THE NEW TUBES AND COMPLETION OF ALL WELDING ON THE NEW TUBES. CONTRACTOR IS TO QUOTE FOR 400 LINEAR INDICATION REPAIRS BY GRINDING ONLY AND 400 LINEAR INDICATION REPAIRS COMPLETED BY GRINDING AND WELDING. FOR REPAIRS BY GRINDING ONLY, THE CONTRACTOR IS NOT TO EXCEED 1/16TH INCH OF REMOVAL OF EXISITING MATERIAL IN ACCORDANCE WITH INDUSTRY STANDARDS. EXCAVATION BEYOND 1/16TH OF AN INCH WILL REQUIRE PERMANENT REPAIR BY WELDING. CONTRACTOR MUST SHOW REQUIREMENT TO EXCEED 1/16 INCH EXCAVATION PRIOR TO PROCEEDING. REPAIR PROCEDURES AND PROCESSES SHALL BE IAW THE SPECIFICATIONS IN THE ORIGINAL PURCHASE ORDER INCLUDING NDT REQUIREMENTS. CONTRACTOR TO UTILIZE INHOUSE NDT (PT) TO CONFIRM CRACK MITIGATION FOR REPAIRS BY GRINDING ONLY TO BE WITHIN THE 1/16TH INCH MATERIAL REMOVAL LIMITATION. FINAL NDT(MT) OF ALL REPAIRS WILL BE TO THE OWNERS ACCOUNT. CONTRACTOR IS TO REPORT DAILY BY CONDITION REPORT OR OTHER AGREED TO TRACKING MECHANISM , THE STATUS OF ALL IDENTIFIED LINEAR INDICATIONS AND THE METHOD OF THEIR SATISFACTORY RESOLUTION TO THE ATTENDING PORT ENGINEER. FINAL INVOICING WILL BE PRO RATED BASED ON ACTUAL NUMBER OF LINEAR INDICATIONS COMPLETED BY BOTH METHODS.