

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003 3. EFFECTIVE DATE 02/07/2008 4. REQUISITION/PURCHASE REQ. NO. PRSAR080175 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505 CODE 00092 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) 10A. MODIFICATION OF CONTRACT/ORDER NO. N033C055340 / MLL40A08020 10B. DATED (SEE ITEM 13) 12/07/2007 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.

Table with 2 columns: CHECK ONE, and 4 rows (A, B, C, D) describing modification types. Row B is checked.

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.)

USNS CAPELLA

Modification corrects accounting and appropriation data as shown on the attached.

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.

Table with 4 columns: 15A. NAME AND TITLE OF SIGNER, 16A. NAME AND TITLE OF CONTRACTING OFFICER, 15B. CONTRACTOR/OFFEROR, 15C. DATE SIGNED, 16B. United States of America BY, 16C. DATE SIGNED. Includes signature of Susan P. Barba.

<b>Line Item Summary</b>	<b>Document Number</b> MLL40A08020/0003	<b>Title</b> CAP FY08 M&R REPAIRS	<b>Page</b> 2 of 2
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Total Funding: \$107,447.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>See Line Item(s)</b>											
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
0001	CLIN 2010AA CAPELLA	(12/07/2007 to 07/31/2008)	0.00	JOB	\$0.00	\$0.00
<p>Change in Funding  Project MLL-CAP08-1005A M&amp;R REPAIRS  Increase funding and the scope of work for this project to accomplish marad approved specific work items on the ship's approved business plan, as identified below.</p> <p>All completed work shall be in evaluated in accordance with applicable standards as set forth in the contract at TE-02 (including general standards, government specific standards, non-consensus standards, and voluntary consensus standards) at the time of acceptance.</p> <p>WO/SR 3300018 - Replace spirolator elements for #1 oily water separator.</p> <p>WO/SR 3300019 - Replace the port fuel oil heater steam regulator station stop valve.</p> <p>WO/SR 3300026 - Recharge 8 ea. SCBA air bottles and 2 ea. 25 lb portable CO2 bottles.</p> <p>WO/SR 3300028 - ROS Crew to clean up entire 01 Level, including galley, passageway, pantry and mess halls after fire, and restore lighting and services. The cost of this item includes cleaning supplies, electrical parts, sheet metal, and other materials required to restore the galley and accommodation spaces.</p> <p>WO/SR 3300029 - Contractor is to troubleshoot and make repairs to the Gaylord vent hood above the fry kettle.</p> <p>WO/SR 3300032 - Procure and replace fry kettle damaged in galley fire. FRY KETTLE, LANG MODEL 130FM.</p> <p>WO/SR 3300039 - Replace 5 bulkhead fans damaged during the galley fire.</p> <p>WO/SR 0100741 - Make steel repairs as discovered to support regulatory requirements and ships maintenance and repair programs.</p>						
Ref Req No: PRSAR080175						
<p>Funding Information:  2008 - - X4303 - 931 - FS - CAP0 - 0 - 0000 - 000000 - 70 - 080231 - FS - CAP0 - 25432 - 6100 - 6600 - -107,447.00</p> <p>2008 - - X4303 - 931 - FS - CAP0 - 0 - 0000 - 000000 - 70 - 080331 - FS - CAP0 - 25432 - 6100 - 6600 - 107,447.00</p>						
					<b>Previous Total:</b>	\$107,447.00
					<b>Modification Total:</b>	\$0.00
					<b>Grand Total:</b>	\$107,447.00
					(Includes Discounts)	