

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

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1 of 2

2. AMENDMENT/MODIFICATION NO. 0002  
 3. EFFECTIVE DATE 05/17/2010  
 4. REQUISITION/PURCHASE REQ. NO. See Lines  
 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, WR Acquisition  
 201 Mission Street, Suite 1800  
 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)  
 DUNS# 042554865  
 N C POWER SYSTEMS CO.  
 17900 W VALLEY HWY  
 TUKWILA, WA 98188-5533  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO. / DTMA4V09025 (X)  
 10B. DATED (SEE ITEM 13) 09/23/2009 (X)  
 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. 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)**

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:  
 BI-LATERAL CONTRACT MODIFICATION  
 D. OTHER (Specify type of modification and authority)

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.)**

MOD 0002 increases the contract total by \$23,423.41 from \$172,885.58 to \$196,308.99 for additional parts and labor required to remove crankshaft and reinstall engine; and to open and inspect vibration dampers.

0002AA Supplemental Labor is increased by 150 manhours for a total of \$19,462.50 (FROM 325 MHRS TO 475 MHRS)

0002AB Supplemental Material is increased by \$3,960.91 from \$3,500 to \$7,460.91.

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) Leonard Spencer PSSR  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED 5/17/2010  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge  
 16B. United States of America BY Patricia L. Etridge  
 16C. DATE SIGNED 5/24/10  
 (Signature of person authorized to sign) (Signature of Contracting Officer)

<b>Line Item Summary</b>	<b>Document Number</b> DTMA4V09025/0002	<b>Title</b> DTMA4V09025 GB MAK CRANK-SHAFT SV	<b>Page</b> 2 of 2
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**Total Funding:** \$196,308.99

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<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
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GLD 09 SSDG#2 MAK CRANKSHAFT REPAIR & REPLACEMENT  
 PRWR0900062 0001  
 MOD 0002 SUPPLEMENTAL GROWTH

0002	SUPPLEMENTAL GROWTH - MOD 0002	06/01/2010	0.00	NSP	\$0.00	\$0.00
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Change in Delivery Date, Description, Extended Description

MOD 0002 increases the contract total by \$23,423.41 from \$172,885.58 to \$196,308.99 for additional parts and labor required to remove crankshaft and reinstall engine; and to open and inspect vibration dampers. See contract Line items 0002AA and 0002AB.

0002AA	MOD 0002 - SUPPLEMENTAL LABOR		150.00	MH	\$0.00	\$19,462.50
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Change in Description, Extended Description, Quantity, Funding

MOD 0002 INCREASED CLIN 0002AA SUPPLEMENTAL LABOR FROM 325 MHRS BY 150 MANHOURS TO 475 MHRS FOR A TOTAL OF \$19,462.50.

Funding Information:

2010 - - X1750 - MSR120 - SM - J107 - 0 - 0000 - 160000 - -  
 - - - 25431 - 6100 - 6600 -  
 19,462.50

0002AB	MOD 0002 -SUPPLEMENTAL MATERIAL		0.00	NTE	\$3,960.91	\$3,960.91
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Change in Description, Extended Description, Funding, Unit Price

MOD 0002 INCREASED CLIN 0002AB SUPPLEMENTAL MATERIAL BY \$3,960.91 FROM \$3,500 TO \$7,460.91.

Funding Information:

2010 - - X1750 - MSR120 - SM - J107 - 0 - 0000 - 160000 - -  
 - - - 25431 - 6100 - 6600 -  
 3,960.91

**Previous Total:** \$172,885.58  
**Modification Total:** \$23,423.41  
**Grand Total:** \$196,308.99  
 (Includes Discounts)

PRWR0900062  
 DIST: [ispencer@ncpowersystems.com](mailto:ispencer@ncpowersystems.com)/COTR/CO/FCO