

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 03/21/2011	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. <i>(If applicable)</i>
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6. ISSUED BY DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300 Norfolk, VA 23505	CODE	00092	7. ADMINISTERED BY <i>(If other than Item 6)</i> DOT/Maritime Administration, Atlantic Division Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300 Norfolk, VA 23505	CODE	00092
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8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and Zip Code)</i> KPORT DIVERS LLC 176 BEACHWOOD RD KENNEBUNKPORT, ME 04046-5213	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED <i>(SEE ITEM 11)</i>
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA2P08154
	(X) 10B. DATED <i>(SEE ITEM 13)</i> 09/19/2008

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.

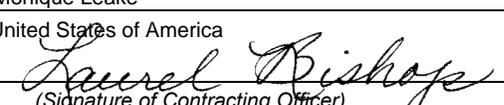
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 4.804-5(a)(13).
<input type="checkbox"/>	D. OTHER <i>(Specify type of modification and authority)</i>

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*
Pursuant to the terms of this purchase order and in consideration of the final invoice amount of \$17,200.00, which has been paid to the Contractor, or its assignees, the Contractor, having been paid said sum by the UNITED STATES OF AMERICA (hereinafter called the Government), does remise, release, and discharge the Government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from this purchase order.

The Contractor hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid. Further, by signing this modification, the Contractor is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).

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 <i>(Type or print)</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> Monique Leake
15B. CONTRACTOR/OFFEROR	16B. United States of America
 <i>(Signature of person authorized to sign)</i>	BY  <i>(Signature of Contracting Officer)</i>
15C. DATE SIGNED	16C. DATE SIGNED 03/28/2011

Line Item Summary	Document Number DTMA2P08154/0001	Title Close-out	Page 2 of 2
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Total Funding: \$17,200.00

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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DUNS #361441236

0001	TEMPORARILY SEAL THE OUTER STERN TUBE	(09/29/2008 to 10/01/2008)	0.00	LOT	(\$7,000.00)	(\$7,000.00)
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Change in Funding, Unit Price

Contractor shall provide divers and materials necessary to temporarily seal the outer portions of the stern tube in order to provide a primary seal against sea water which could enter the stern tube bearing. The outboard stern tube lip seals will remain in-place and serve as the secondary seal.

The temporary seal shall require the use of ice and water shield and/or similar rubber material sufficient to seal two circumferential seams. The two circumferential seams are: 1) The seam between the aft end of the stern tube and the forward end of the rope guard; 2) The seam between the aft end of the rope guard and the forward end of the propeller hub. The diameters of the stern tube, rope guard and propeller hub are approximately 48 inches giving each seam a length (circumference) of approximately 151 inches.

The material shall be sufficiently secured using stainless steel bands, hose clamps or similar devices.

Following satisfactory installation of the temporary seal and upon notification by the diving contractor, the ship's crew will begin removal of the oil in the stern tube bearing. The removal of this oil is expected to take upwards of 4 hours. The absence of any salt water infiltration into the bearing after removal of all of the oil will prove the success of the temporary seal placed by the diving contractor. The contractor and his/her 3 person dive team shall remain on the scene in a ready status until satisfactory sealing of the temporary seal has been confirmed by the Contracting Officer's Technical Representative (COTR).

The above work shall be completed approximately 1 day prior to the arrival of the government furnished original equipment manufacturer's (OEM) technician who will oversee the stern tube bearing inboard seal replacement.

Scheduling of this CLIN will take place after arrival of the inboard seals currently expected on or about October 1, 2008.

Funding Information:

2008 -70 X1750 - 120 - SM - B107 - 0 - 0000 - 160000 - 0 - -
 - - 25711 - 6100 - 6600 -
 -7,000.00

Previous Total:
Modification Total:
Grand Total:
 (Includes Discounts)

\$24,200.00
 (\$7,000.00)
 \$17,200.00