

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003 3. EFFECTIVE DATE 02/01/2011 4. REQUISITION/PURCHASE REQ. NO. PRWRSM11003 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, DPO 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) 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 / MLL40P11002 10B. DATED (SEE ITEM 13) 11/18/2010 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) - 70 - XR1617 - 1020119 - 19 - FSCA - P - 00 1161 - 000000 - 70 - 116119 - FS - CAP0 - 25418 - - 6100 - 6600

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) FAR 52.232-18

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.) 1. Modification issued to provide incremental funding of fixed fees for CLIN 4009AA through February 28, 2011. 2. Task order is increased from \$395,888.42 by \$281,414.66 to \$677,303.08.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debra K. Velmere 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. United States of America 16C. DATE SIGNED 02/01/2011 (Signature of person authorized to sign) (Signature of Contracting Officer)

Line Item Summary	Document Number MLL40P11002/0003	Title N033C0555340 CAP SMFF ROS	Page 2 of 2
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Total Funding: \$677,303.08

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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CAPELLA CLIN 4009AA Fixed Fees thru Feb 2011 MLL CAP11 1002A3 PRWRSM11003 0003

0001	CLIN 4009AA ROS (With Crew)		59.00	DAY	\$0.00	\$281,414.66
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(10/10/2010 to 02/28/2011)

Change in Extended Description, Performance Period, Quantity, Funding
CLIN 4009AA; PROJECT NO. MLL CAP11 1002A3

FY11 M & R Ship Manager Fixed Fees

The purpose of this project is to provide for maintenance phase fixed fees for the period 01/01//2011 to 02/28/2011.

Ref Req No: PRWRSM11003

Funding Information:

- 70 - XR1617 - 1020119 - 19 - FSCA - P - 00 1161 - 000000 -
70 - 116119 - FS - CAP0 - 25418 - - 6100 - 6600
281,414.66

Previous Total: \$395,888.42
Modification Total: \$281,414.66
Grand Total: \$677,303.08
(Includes Discounts)

Distribution: Anthony Margan, A Lipski, K Dwyer, S Wong, Maradobligations@faa.gov, J Quach, P Wu, SM