

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page 1 of 2

2. AMENDMENT/MODIFICATION NO. 0003 3. EFFECTIVE DATE 12/27/2010 4. REQUISITION/PURCHASE REQ. NO. PRSAR100095 5. PROJECT NO. (If applicable) _____

6. ISSUED BY CODE 00092 7. ADMINISTERED BY (If other than Item 6) CODE _____
 DOT/Maritime Administration, Atlantic Division Acquisition
 Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300
 Norfolk, VA 23505

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 / MLL40A10009
 (X) 10B. DATED (SEE ITEM 13) 11/17/2009

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:

D. OTHER (Specify type of modification and authority)
 UNILATERAL IAW CLAUSE G.11 "TASK ORDERS-REIMBURSABLE"

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 ANTARES

The purpose of this modification is to extend the performance period to 02/28/2011 to complete approved FY10 work items. See Line Item Summary.

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) Eileen M. Williams

15B. CONTRACTOR/OFFEROR _____ 15C. DATE SIGNED _____ 16B. United States of America BY  16C. DATE SIGNED 12/27/2010

(Signature of person authorized to sign) (Signature of Contracting Officer)

Line Item Summary	Document Number MLL40A10009/0003	Title DEN FY10 Regulatory Fees & Supt	Page 2 of 2
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Total Funding: \$553,000.00

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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0001	CLIN 4012AA DENEbola		0.00	JOB	\$0.00	\$0.00
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(10/01/2009 to 02/28/2011)

Change in Extended Description, Performance Period

The purpose of this modification is to extend the performance period to 02/28/2011 to complete approved FY10 work items.

FY10 M&R Regulatory Fees & Support -NS-5 Project Number MLL-DEN10-1003A

Extend the performance period for this project to provide for all necessary, mandatory and essential Phase M Regulatory Inspections, associated regulatory fees, and corrective actions and components directly related to regulatory inspections. This includes annual inspections, biennial inspections, continuous machinery and hull surveys, 4/5 year regulatory surveys, including quadrennial cargo gear surveys, special surveys, ACP and SEP program inspections and all associated regulatory body fees.

Minor repairs that are required immediately to complete the regulatory inspection are included; recommendations for repairs that are deferred to a future date should be added to an out year REPAIRS Project.

The work in this project includes non-destructive testing; hydrostatic testing; dynamic and static weight testing; disassembly, cleaning and reassembly of equipment; replacement of defective parts; crane and rigging assistance; procurement of materials, fluids and supplies; opening up of manholes, ventilation of tanks sufficient for entry, providing temporary lighting, and inspection of tank structural internals and coatings; repair of disturbed coatings; oil testing; vibration analysis; and preparation of reports

All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at TE-02 including general standards, government specific standards, non-consensus standards and voluntary consensus standards at the time of acceptance.

Ref Req No: PRSAR100095

Previous Total:	\$553,000.00
Modification Total:	\$0.00
Grand Total:	\$553,000.00
	(Includes Discounts)