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|---|---------------------------------|--|---|---|----------------|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | Page 1 of 2 |
| 2. AMENDMENT/MODIFICATION NO. 0001 | 3. EFFECTIVE DATE 12/29/2010 | 4. REQUISITION/PURCHASE REQ. NO. PR SAR100511 | 5. PROJECT NO. (If applicable) | | |
| 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 (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) | | |
| | | | (X) | 10A. MODIFICATION OF CONTRACT/ORDER NO. N033C055340 / MLL40A10036 | |
| | | | (X) | 10B. DATED (SEE ITEM 13) 09/22/2010 | |
| 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. 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)

2010 - 70 - X4303 - SXX 810 - 07 - AAPL - L - 0000 - 000000 - 70 - 1007AA - PL - L000 - 25432 - 6100 - 6600 -

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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|-------------------------------------|---|
| 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. |
| <input checked="" 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 type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| <input type="checkbox"/> | 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.)

This modification extends the authorized performance period to February 28, 2011.

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.

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|---|------------------|--|--------------------------------|
| 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 (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. United States of America BY  (Signature of Contracting Officer) | 16C. DATE SIGNED 12/29/2010 |

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|--------------------------|--|--|-----------------------|
| Line Item Summary | Document Number MLL40A10036/0001 | Title PLL FY10-04 TURBO ACTIVATION | Page 2 of 2 |
|--------------------------|--|--|-----------------------|

Total Funding: \$294,416.85

| 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 |
|------------------|-------------|---|----------|---------------|------------|------------|
|------------------|-------------|---|----------|---------------|------------|------------|

| | | | | | | |
|--|--------------------|----------------------------|------|-----|--------|--------|
| 0001 | CLIN 4014AA POLLUX | (09/21/2010 to 02/28/2011) | 0.00 | JOB | \$0.00 | \$0.00 |
| <p>Change in Extended Description, Performance Period CONFIRMING ORDER</p> <p>This confirms No Notice Activation of the USNS POLLUX provided Tuesday, 9/21/2010 as follows:</p> <p>PROJECT NUMBER MLL-PLL10-1001B M&R SEA TRIAL (TURBO ACTIVATION)</p> <p>The purpose of this project is to conduct a "No Notice TURBO Activation with a 72 hour Sea Trial. This activation, trial period shall be accomplished in accordance with the MARAD approved ship manager contract Activation Plan as coordinated and approved by the MARAD COTR.</p> <p>Extend the performance period of this project to order materials and services used during the FY10-04 "No Notice TURBO Activation with a 72 hour Sea Trial. This activation, trial period shall be accomplished in accordance with the MARAD approved ship manager contract Activation Plan as coordinated and approved by the MARAD COTR.</p> <p>The work to be completed under this project includes crew wages, in accordance with the modified crew listing, transportation and overtime; vessel support services including water, launch service, crane service, oil boom deployment, etc.; technical representatives and services including, thermography, vibration analysis, automation, engine diagnostics, communications, navigation, performance testing, etc.; stores for engine and deck department; tug assist and line handlers; laundry and cleaning services, waste disposal; and minor repairs required to light off and prepare the ship for Sea Trial.</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>Ref Req No: PRSAR100511</p> | | | | | | |

Previous Total: \$294,416.85
Modification Total: \$0.00
Grand Total: \$294,416.85
(Includes Discounts)