

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 2

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 07/13/2011	4. REQUISITION/PURCHASE REQ. NO. PR SAR110004	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) 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 / MLL40A11003
			(X) 10B. DATED (SEE ITEM 13) 11/16/2010
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)**

2011 - 70 - XR161 - 710 931 - FS - ANT0 - 0 - 0000 - 000000 - 70 - 116131 - FS - ANT0 - 25432 - 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. CLAUSE: 52.243-2 -- Changes --Cost-Reimbursement.
<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 1 copies to the issuing office.

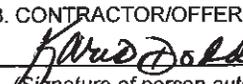
**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The Contractor hereby agrees that pursuant to FAR 4.804, Closeout of contract files (in this instance meaning just the task order number cited in Block 10A), that all invoices have been submitted and paid for against this task order, and hereby certifies that, pursuant to Clause H.15 of the contract, the Contractor has paid to the Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Contractor or any assignee arising under this task order. 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).

For details on funding adjustment and the new total amount see Line Item Summary.

This task order is closed.

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 CONTRACTOR (Type or print) <b>Karen Dodd General Manager, Contracts Maersk Line, Limited</b>	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 8/23/2011

<b>Line Item Summary</b>	<b>Document Number</b> MLL40A11003/0001	<b>Title</b> CLOSEOUT	<b>Page</b> 2 of 2
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**Total Funding:** \$33,453.37

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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0001	CLIN 6006AA ANTARES		0.00	JOB	(\$30,546.63)	(\$30,546.63)
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(11/16/2010 to 02/28/2011)

Change in Funding, Unit Price

FY11 M&R REPAIRS NS-5 Project Number MLL-ANT11-1005A

The purpose of this project is to accomplish MARAD approved specific work items on the ships approved business plan, as identified below.

All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at Section J-34 TE-2, Compliance Documents, and subparagraphs thereto, including general standards, government specific standards, non-consensus standards and voluntary consensus standards at the time of acceptance.

(Work Item List)

WO/SR 3000562 - Inspect and repair & certify the ships personnel elevator.

WO/SR 3002075 - Repair and Install Crane Jib Lighting.

WO/SR 3000543 - Repair & Overhaul the Bilge & Ballast Pump.

WO/SR 3200703 - Troubleshoot and Repair the Port Main Engine Throttle Control & Wrong Direction Alarm.

Ref Req No: PRSAR110004

**Funding Information:**

2011 - 70 - XR161 - 710 931 - FS - ANT0 - 0 - 0000 - 000000 -

70 - 116131 - FS - ANT0 - 25432 - 6100 - 6600 -

-30,546.63

**Previous Total:** \$64,000.00  
**Modification Total:** (\$30,546.63)  
**Grand Total:** \$33,453.37  
(Includes Discounts)