

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0004 3. EFFECTIVE DATE 04/25/2008 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, SAR Acquisition Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 4D, Room 211 Norfolk, VA 23505 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 / MLL40G08026 10B. DATED (SEE ITEM 13) 01/16/2008

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)

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) G.4 Task Order - Reimbursement

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. Increase Line Item 0001, Supplement Work from \$480,000 by \$250,000 to \$730,000.
2. Consent is hereby given to award Category B Items as in the Line Item Details, Line Item 0003. Category B is increased from \$0 by \$53,356.00 to \$53,356.00.
3. Delivery date of May 7, 2008 remains unchanged.

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) Debra K. Velmere 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. United States of America 16C. DATE SIGNED (Signature of person authorized to sign) (Signature of Contracting Officer) 04/25/2008

Line Item Summary	Document Number MLL40G08026/0004	Title PLL FY08 M&R DD Towing	Page 2 of 3
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Total Funding: \$5,463,552.00

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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USNS POLLUX Exercise Options PRCR0800192 0003

0001	CLIN 2014AA - USNS POLLUX		0.00	JOB	\$250,000.00	\$250,000.00
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(02/29/2008 to 05/07/2008)

Change in Extended Description, Funding, Unit Price
(See Attachment J-9 individually funded via task order)

POLLUX

Related Project No: MLL-PLL08-1006A
Project Description: FY08 Drydock A - Technical
Account No: 010-006

The purpose of this project is to accomplish all work related to a drydocking or large project on the approved ship's business plan. All general services and work items required to be done in drydock, such as inspection and maintenance of the hull, sea valves, propeller, tail shaft, rudder, anchors and chains are included. All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.

Line Item 0001: Drydock - Technical Requirement

Funding is provided to accomplish technical requirements for all drydock hull and underwater repairs, regulatory inspections, upgrades and enhancements for FY08 drydock period. This will include opening, examination and repair of all tanks, hull repairs and hull coatings, tail shaft examination and stern tube seal, line shafting, rudder and pintle examination, sea valves and sea chests, anchor chains and chain locker, fathometer, cathodic protection, and/or other regulatory requirements for completion of drydock requirement.

Increase/Decrease: -0-

Line Item 0002: Drydock - Supplemental Growth

Funding is provided in support of Drydock FY08 for supplemental growth work that may arise as the results of work items required to be done in drydock, such as inspection and maintenance of the hull, sea valves, propeller, tail shaft, rudder, anchors and chains, etc.

Revised Total: \$730,000.00 Increase: \$250,000.00

Funding Information:

2008 - - X4303 - 932 - FL - PLL0 - 0 - 0000 - 000000 - 70 -
080332 - FS - PLL0 - 25432 - 6100 - 6600 -
250,000.00

Line Item Summary	Document Number MLL40G08026/0004	Title PLL FY08 M&R DD Towing	Page 3 of 3
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Total Funding: \$5,463,552.00

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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0003	Category B Items (MOD 0004)	04/29/2008	1.00	JOB	\$53,356.00	\$53,356.00
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This is a New Line
Modification issued to authorize and fund Line Items as follows:

505.3 for the (1) 56", 7.3.2 \$13,403.00 remove 1/2 of the entire valve, bonnet and all internal. 7.3.3 \$500.00 inspect valve body only and provide condition report. 7.3.4 \$500.00 inspect valve gate only and provide condition report. TOTAL FOR 505.3 is \$14,403.

Item 505.4 (2) 32", 7.3.2.1 \$16,499.00 remove 1/2 of the entire valve. 7.3.4.1 \$1000.00 inspect valve yoke only and provide condition report. 7.3.5.1. \$1000.00 inspect valve gate only and provide condition report. Item 505.4 (1) 18" valve 7.3.2.3 \$2,955.00 remove 1/2 of the entire valve, bonnet and all internal. 7.3.5.3 \$500.00 inspect valve gate only and provide condition report. Item 505.4 (2) 32", 7.3.2.1 \$16,499.00 to remove the entire valve. 7.3.5.1. \$500.00 inspect valve gate only and provide condition report. TOTAL FOR 505.4 is \$38,953.00.

Funding Information:
2008 - - x4303 - 932 - FS - PLL0 - 0 - 0000 - 000000 - 70 -
080232 - FS - PLL0 - 25432 - 6100 - 6600 -
53,356.00

Previous Total: \$5,160,196.00
Modification Total: \$303,356.00
Grand Total: \$5,463,552.00
(Includes Discounts)

Shipping Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, Central Region Addr: USNS POLLUX Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission St Ste 2200 San Francisco CA 94105 Attn: Eddie T. Fong, Staff Accounting Phone: (415) 744-2572 ext. Fax: (415) 744-2576 ext.