

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 22. AMENDMENT/MODIFICATION NO. 0003
3. EFFECTIVE DATE 04/02/2008
4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable)6. ISSUED BY CODE 00092
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) CODE8. 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 / MLL40G08026
(X) 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:

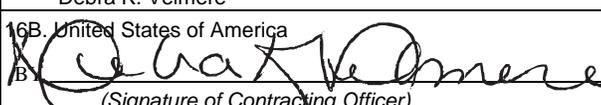
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT 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. 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)
G.11 Task Order - ReimbursementE. 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.)
Increase funding.

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
(Signature of person authorized to sign)
15C. DATE SIGNED
16B. United States of America

(Signature of Contracting Officer)
16C. DATE SIGNED
04/02/2008

Line Item Summary	Document Number MLL40G08026/0003	Title PLL FY08 M&R DD Towing	Page 2 of 2
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Total Funding: \$5,160,196.00

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 Drydocking PRCR0800192 0002

0001	CLIN 2014AA - USNS POLLUX		0.00	JOB	\$320,000.00	\$320,000.00
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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: \$480,000.00 Increase: \$320,000.00

Funding Information:
2008 - - X4303 - 932 - FL - PLL0 - 0 - 0000 - 000000 - 70 -
080332 - FS - PLL0 - 25432 - 6100 - 6600 -
320,000.00

Previous Total: \$4,840,196.00
Modification Total: \$320,000.00
Grand Total: \$5,160,196.00
(Includes Discounts)