

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page 1 of 3

2. AMENDMENT/MODIFICATION NO. 0003 3. EFFECTIVE DATE 06/20/2008 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 / MLL40A08009 10B. DATED (SEE ITEM 13) 10/16/2007

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) Unilateral IAW H.21.2 Notice activation.

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 adjusts fixed fees as a result of USNS ANTARES TURBO ACTIVATION in June 2008. 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) Milton G. Spears 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. United States of America BY 16C. DATE SIGNED 06/20/2008

<b>Line Item Summary</b>	<b>Document Number</b> MLL40A08009/0003	<b>Title</b> MLL FSS FY08 M&R FIXED FEES	<b>Page</b> 2 of 3
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**Total Funding:** \$6,477,006.76

<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
<b>See Line Item(s)</b>											
<b>Division</b>	<b>Closed FYs</b>	<b>Cancelled Fund</b>									

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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0004	CLIN 2005AA USNS ANTARES	(10/01/2007 to 09/30/2008)	-11.00	DAY	\$0.00	(\$49,147.89)
Change in Extended Description, Quantity, Funding NS-5 Project MLL-ANT08-1002A - FY08 M&R SM FIXED FEES ROS (With Crew). Fixed Fees for this CLIN are adjusted for vessel TURBO ACTIVATION/DEACTIVATION over the period of June 13 - 23, 2008. Ref Req No: PRSAR070637						

Funding Information:  
 2008 - - X4303 - 917 - FS - ANT0 - 0 - 0000 - 000000 - 70 -  
 080217 - FS - ANT0 - 25418 - 6100 - 6600 -  
 -49,147.89

0006	CLIN 2005AD USNS ANTARES Phase "O"	(06/13/2008 to 06/23/2008)	11.00		\$1,261.46	\$13,876.06
This is a New Line NS-5 Project MLL-ANT08-1002A-FY08 M&R SM FIXED FEES PHASE "O". Increase Ohase "O" fixed fees from 06/13/2008 through 06/23/2008 for TURBO Activation, OPerations and Deactivation. Ref Req No: PRSAR070637/0003						

Funding Information:  
 2008 - - X4303 - 962 - 22 - ANT0 - 0 - 0000 - 000000 - 70 -  
 088562 - 22 - ANT0 - 25418 - 6100 - 6600 -  
 11,353.14

2008 - - X4303 - 981 - 22 - ANT0 - 0 - 0000 - 000000 - 70 -  
 088581 - 22 - ANT0 - 25418 - 6100 - 6600 -  
 2,522.92

**Previous Total:** \$6,512,278.59  
**Modification Total:** (\$35,271.83)  
**Grand Total:** \$6,477,006.76  
 (Includes Discounts)

**Address Detail****Title**

MLL FSS FY08 M&amp;R FIXED FEES

**Document Number**

MLL40A08009/0003

**Page**

3 of 3

**Shipping Addresses**

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, SAR Acquisition <b>Addr:</b> Office of Acquisition, MRG-7200 7737 Hampton Boulevard, Building 4D, Room 211  Norfolk VA 23505 <b>Attn:</b> Glen Spears, Chief of Contracting Office <b>Phone:</b> (757) 441-3245 ext. <b>Fax:</b> (757) 441-6080 ext.	0002	<b>Org:</b> DOT/Maritime Administration, South Atlantic Regio <b>Addr:</b> USNS ANTARES  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

Code	Detail	Code	Detail
0003	<b>Org:</b> DOT/Maritime Administration, South Atlantic Regio <b>Addr:</b> USNS CAPELLA  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0004	<b>Org:</b> DOT/Maritime Administration, South Atlantic Regio <b>Addr:</b> USNS REGULUS  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

Code	Detail
0005	<b>Org:</b> DOT/Maritime Administration, South Atlantic Regio <b>Addr:</b> USNS DENEbola  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

**Invoice Addresses**

Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, South Atlantic Regio <b>Addr:</b> 7737 Hampton Blvd., Bldg. 4D, Room 211  Norfolk VA 23505 <b>Attn:</b> Jennifer Phillips, Funds Control Officer <b>Phone:</b> (757) 441-3716 ext. <b>Fax:</b> (757) 441-6080 ext.