

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 06/17/2008	4. REQUISITION/PURCHASE REQ. NO. PR SAR080454	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		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 / MLL40A08041
			(X) 10B. DATED (SEE ITEM 13) 06/11/2008
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;
 - (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.

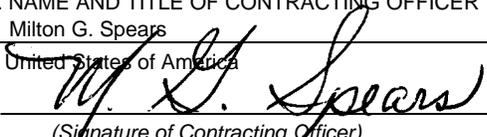
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as 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 checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Unilateral IAW G.4 "TASK ORDERS - REIMBURSABLE"

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.)

The purpose of this modification is to revise the scope of work from a Maintenance Activation to a No Notice TURBO Activation with four days of Operations and De-Activation.

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	16B. United States of America
15C. DATE SIGNED	16C. DATE SIGNED 06/19/2008
(Signature of person authorized to sign)	BY  (Signature of Contracting Officer)

Line Item Summary	Document Number MLL40A08041/0001	Title ANT TURBO ACT-SEA TRIAL	Page 2 of 2
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Total Funding: \$576,123.00

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
0001	CLIN 2006AA ANTARES	(06/17/2008 to 09/30/2008)	0.00	JOB	\$209,123.00	\$209,123.00
<p>Change in Extended Description, Funding, Unit Price PROJECT NUMBER MLL-ANT08-1001A M&R SEA TRIAL (TURBO ACTIVATION)</p> <p>The project scope is completely revised from a Maintenance Activation to a "No Notice TURBO Activation with a four day Sea Trial (Phase "O") and Deactivation. This activation, trial period and deactivation shall be accomplished in accordance with the MARAD approved ship manager contract Activation Plan and the approved MARAD Sea Trial plan as coordinated and approved by the MARAD COTR.</p> <p>At the completion of the Sea Trial sail the vessel to the new Lay-Berth in Baltimore, MD. Reimburse the Ship Manager Representative for travel to conduct a site visit of the new Lay Berth for the ANTARES.</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, test, operate and deactivate the vessel.</p> <p>The scope of the Sea Trial includes but is not limited to the testing of all Main Propulsion equipment, all Deck, Mooring and Cargo handling equipment including ramps and doors, all Habitability and steward services and equipment, all Navigation and Communication equipment and other systems and equipment as may be designated by MARAD. A formal Sea Trial agenda and testing plan developed by the Ship Manager shall be provided to the MARAD Surveyor prior to the start of the 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) at the time of acceptance.</p>						
Ref Req No: PRSAR080454						
Funding Information: 2008 - - X4303 - 931 - FS - ANT0 - 0 - 0000 - 000000 - 70 - 080231 - FS - ANT0 - 25432 - 6100 - 6600 - -367,000.00						
2008 - - X4303 - 931 - FS - ANT0 - 0 - 0000 - 000000 - 70 - 088562 - 22 - ANT0 - 25432 - 6100 - 6600 - 428,646.00						
2008 - - X4303 - 962 - 22 - ANT0 - 0 - 0000 - 000000 - 70 - 088581 - 22 - ANT0 - 25432 - 6100 - 6600 - 147,477.00						
					Previous Total:	\$367,000.00
					Modification Total:	\$209,123.00
					Grand Total:	\$576,123.00

(Includes Discounts)