

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 3	
2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 02/10/2009	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		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 / MLL40G08010	
				(X)	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. 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) FAR 43.103(b) Bilateral Contract Modification

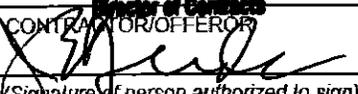
E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Modification issued to deobligate funds and closeout ALGOL CLIN 0001 as follows:

Credit for gapped crew received on invoice 17M-00000009.  
From \$509,350.86 by -\$3,468.58 to \$505,882.28.

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files for ALGOL CLIN 0001, that all invoices have been submitted and paid for ALGOL CLIN 001. Further, by signing this modification, the Ship Manager is providing a closing statement certifying completion of ALGOL CLIN 0001 under this order as required by FAR 4.804-5(a)(13).

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) James E. Givens Director of Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debra K. Velmore	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED MAY 21 2009	16B. United States of America BY  (Signature of Contracting Officer)
		16C. DATE SIGNED 5/21/09	

<b>Line Item Summary</b>	<b>Document Number</b> MLL40G08010/0007	<b>Title</b> MLL FSS FY08 M&R FIXED FEES	<b>Page</b> 2 of 3
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Total Funding: \$5,380,756.31

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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CLIN 2001AA Closeout ALGOL Task Order CLIN 0001 PRCR0800035 0001

0001	CLIN 2001AA - ROS (With Crew) - ALGOL		0.00	DAY	\$0.00	\$0.00
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(10/01/2007 to 01/22/2008)

Change in Extended Description, Funding  
 FY08 M&R SM FIXED FEES  
 Project No.: MLL-ALG08-1002A  
 Account No.: 010-002

See Sub Line 0001AA for Gapped Billet decrease

Ref Req No: PRCR0800035

Funding Information:

2008 - - X4303 - 918 - FS - ALGO - 0 - 0000 - 000000 - 70 -  
 080218 - FS - ALGO - 25418 - 6100 - 6600 -  
 -3,468.58

0001AA	Gapped Billet CLIN 2001AA - ROS (With Crew) - ALGOL		1.00	LOT	(\$3,468.58)	(\$3,468.58)
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This is a New Line  
 CLIN 2001AA - ROS (With Crew) - ALGOL

Reference Invoice 170M-00000009

**Previous Total:** \$5,384,224.89  
**Modification Total:** (\$3,468.58)  
**Grand Total:** \$5,380,756.31  
 (Includes Discounts)

<b>Address Detail</b>	<b>Title</b> MLL FSS FY08 M&R FIXED FEES	<b>Document Number</b> MLL40G06010/0007	<b>Page</b> 3 of 3
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### Shipping Addresses

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, Central Region <b>Addr:</b> USNS ALTAIR  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> DOT/Maritime Administration, Central Region <b>Addr:</b> USNS BELLATRIX  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

Code	Detail
0003	<b>Org:</b> DOT/Maritime Administration, Central Region <b>Addr:</b> USNS POLLUX  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.

### Invoice Addresses

Code	Detail	Code	Detail
0001	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P WR Invoices Branch, AMZ-150 PO B  Oklahoma City OK 73125 <b>Attn:</b> Susan Wong, FCO <b>Phone:</b> (415) 744-2574 ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> DOT/Maritime Administration, Central Region <b>Addr:</b> Finance Department 500 Poydras Street, Room 1223  New Orleans LA 70130-3394 <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.