

2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 02/27/2009	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
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6. ISSUED BY DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200 San Francisco, CA 94105-1905	CODE 00094	7. ADMINISTERED BY (If other than Item 6)	CODE
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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 / MLL40P08012
	(X) 10B. DATED (SEE ITEM 13) 09/17/2008

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)
- 2008 - 70X - 4303000 - 70 - 0802 - 33 - FSALG0 - 9 - 33 - FSALG0 - 0 - - 25432 - 0802 - 0000 - 00

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) 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.)
Modification issued to extend delivery date and replace the statement of work in its entirety.

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	16B. United States of America
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 02/27/2009

Line Item Summary	Document Number MLL40P08012/0002	Title ALG Boiler Inspection and Service	Page 2 of 1
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Total Funding: \$550,000.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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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ALGOL SOW Change and Extend 31DEC09 MLL ALG08 3003 C PRWRSM08149 0002

0001AA	NOT USED This is a New Line		0.00		\$0.00	\$0.00
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0001AB	MODIFICATION 0002 This is a New Line (See Attachment J-9 individually funded via task order) CLIN 2002AA ALGOL; PROJECT NO. MLL ALG08 3003 C2	12/31/2009 (09/17/2008 to 12/31/2009)	0.00		\$0.00	\$0.00
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The purpose of this action is to change the scope of work authorized as well as extend the delivery date.

This is a zero dollar change. See attached scope of work change.

Ref Req No: PRWRSM08149/0002

Funding Information:

- 2008 - 70X - 4303000 - 70 - 0802 - 33 - FSALG0 - 9 - 33 -
FSALG0 - 0 - - 25432 - 0802 - 0000 - 00
0.00

Previous Total: \$550,000.00
Modification Total: \$0.00
Grand Total: \$550,000.00
(Includes Discounts)

Distribution: C Hedrick, C Johnston, S Wong, M Huey, SM maradobligations@faa.gov

ALGOL - PRWRSM09149/0001

Project: MLL-ALG08-3003C
FY08 DPO M& R Repairs C

End of Performance Period is Dec 31 2009

SR 3000702 2008-12-01 #1 SW SERV PUMP - CHANGE ORDER#2 (PO#3000840)
SR 3000708 2008-12-01 EMERGENCY - MSDS DISCHARGE PUMP
SR 3000810 2008-11-03 PORT FWD FEED PUMP STEAM SUPPLY VALVE-
EMERGENCY
SR 3000939 2009-01-01 FORKLIFTS-SHUTTLELIFT SERVICE-CO#1-PO#3001041
SR 0200393 2008-11-17 GALLEY REFRIGERATORS - REPAIR/CONVERT TO 134A
SR 3600219 2008-12-17 STBD. OUTBOARD MAIN CONDENSATE PUMP,
REBUILD
SR 3600247 2008-12-01 STEAM PIPING DRAIN LINES, REPAIR
SR 3600297 2008-10-01 FORCED DRAFT FAN CONTROLLERS, CLEAN
SR 3600370 2009-12-01 Forklifts;- Annual servicing
SR 3600446 2009-01-01 FORKLIFTS & SHUTTLELIFT, SERVICE
SR 3600499 2008-08-05 REDUCING STATION, REPAIR REGULATOR
SR 3600503 2008-08-06 PERSONEL ELEVATOR-REPAIRS
SR 3600532 2008-08-19 FWD/AFT CRANES REPAIRS
SR 3600551 2008-12-01 DRAIN LINES REPAIR - CHANGE ORDER #1 -PO#3000817
SR 3600563 2008-11-10 NDT IINSPECTOR - P/S BOILER SUPERHEATER
HEADERS
SR 3600564 2009-01-02 P/S BOILER SUPERHEATER INSPECTIONS -
ASSISTANCE
SR 3600565 2008-10-01 DIESEL GENERATOR BALANCING
SR 3600576 2008-11-10 BOILER REPAIRS CONSULTANT - DOCUMENTATION
SR 3600581 2008-09-30 OEM - FOSTER WHEELER ENGINEER
SR 3600587 2008-10-03 5 EACH MOTOR CONTROLLERS - OVERHAUL
SR 3600590 2009-01-02 P/S BLR SH INSPECTIONS-CO #1 - PO#3001100
SR 3600592 2009-01-16 HOT AIR LAYUP FOR P/S BOILERS
SR 3600593 2008-10-14 SPARE TUBE TESTING AND DOCUMENTATION
SR 3600594 2009-01-02 P/S BLR SH INSPECTIONS - CO#2 - PO#3001100
SR 3600597 2009-01-06 FOREPEAK REACH ROD-VALVE REPAIRS
SR 3600614 2008-12-01 MSDS DISCH.PUMP-CO#1 - PO#3001099
SR 3600617 2008-10-24 ER INSULATION & LAGGING REPAIR-CO# 2 -
PO#3000858
SR 3600620 2008-11-10 BOILER REPAIRS CONSULTANT-CO#1 - PO#3001050
SR 3600622 2008-11-03 BILGE WATER COLLECTION - MULTIPLE
COLLECTIONS
SR 3600626 2008-11-10 NDT INSPECTOR-P/S BLRS-CO#1 - PO#3001098

SR 3600657 2008-11-03 P/S BOILER SH DRAIN LINES - CO#2 - PO#300761
SR 3600659 2009-02-02 FD FAN MOTOR REFURBISH - CO#4 - PO#3000754
SR 3600664 2009-01-02 INDUSTRIAL ASSISTANCE - CO#3 - PO#3001100
SR 3600665 2008-11-18 FORCED DRAFT FANS -CLEAN FANS FOR BALANCING
SR 3600667 2009-01-16 DIESEL GENERATOR BALANCE - CO#2 - PO#3001228
SR 3600668 2008-11-21 MOTOROLA - WALKIE-TALKIE REPAIR
SR 3600679 2008-12-02 *FD PUMP-LITE OFF ASSISTANCE - KEIZER
ASSOCIATES
SR 3600704 2008-12-30 MODIFICATION TO PO#3000260 - OEM CRANES
SR 3600705 2008-12-19 DIESEL GENERATOR - ENGINE CHECKS AND SERVICE
SR 3600713 2009-01-09 MODIFICATION TO PO#3001420 - FOREPEAK VALVE
SR 3600715 2008-12-29 NO. I SW SERVICE PUMP MOTOR, REWIND/EVALUATE
REQ 3600203 2008-12-22 PIPING & VALVES-SEA WATER COOLING SYSTEM
REQ 3600182 2008-10-28 MAIN STEAM SYSTEMS
REQ 3600180 2008-10-28 BILGE & BALLAST SYSTEMS
REQ 3600171 2008-09-19 CIRCOOLMATIC, FWD STERN TUBE SEAL
REQ 3600170 2008-09-19 SEAL,AFT MAIN STRUT