

2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 12/21/2010	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
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CODE *	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
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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 - FSALGO - 9 - 33 - FSALGO - 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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) Bilateral Contract Modification
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

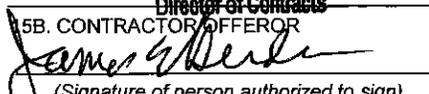
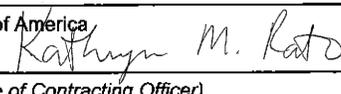
E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 This modification deobligates \$33,375.33 as follows:  
 From: \$550,000.00  
 By: -\$33,375.33  
 To: \$516,624.67

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid for against this task order, and hereby certifies that, pursuant to Clause H.5 of the contract, the Ship Manager has paid to the Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Ship Manager or any assignee arising under this task order. Further, by signing this modification, the Ship Manager is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a)(13).

For details on funding adjustment and the new total amount see Line Item Summary.  
 This task order is closed.

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. Gerdes, Director of Contracts	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Rato		
15B. CONTRACTOR OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED <b>FEB 28 2011</b>	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED <del>12/21/2010</del> 3/8/11

<b>Line Item Summary</b>	<b>Document Number</b> MLL40P08012/0004	<b>Title</b> CLOSEOUT	<b>Page</b> 2 of 5
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**Total Funding:** \$516,624.67

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

0001	Cost Reimbursable Items CONFIRMING	02/02/2009 (09/17/2008 to 02/02/2009)	0.00	NTE	(\$33,375.33)	(\$33,375.33)
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Change in Funding, Unit Price  
(See Attachment J-9 individually funded via task order)  
CLIN 2002AA ALGOL; PROJECT NO. MLL ALG08 3003 C

The purpose of this document is to extend the delivery date.

Ref Req No: PRWRSM08149

**Funding Information:**

- 2008 - 70X - 4303000 - 70 - 0802 - 33 - FSALG0 - 9 - 33 -  
FSALG0 - 0 - - 25432 - 0802 - 0000 - 00  
-33,375.33

**Previous Total:** \$550,000.00  
**Modification Total:** **(\$33,375.33)**  
**Grand Total:** \$516,624.67  
(Includes Discounts)

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

<b>Award/Contract Modification</b>	<b>Document No.</b> MLL40P08012/0003	<b>Document Title</b> ALG Boiler Inspection and Service	Page 3 of 5
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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 MODIFICATION 0003

Attachment - Statement of Work

ALGOL

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

End of Performance Period is Dec 31 2009  
This list replaces the previous SOW.

SR 3000702	2008-12-01	#1 SW SERV PUMP - CHANGE ORDER#2 (PO#3000840)	MLL40P08012
SR 3000708	2008-12-01	EMERGENCY - MSDS DISCHARGE PUMP	MLL40P08012
SR 3000810	2008-11-03	PORT FWD FEED PUMP STEAM SUPPLY VALVE-EMERGENCY	MLL40P08012
SR 3000807	2008-10-30	STANDBY SALTWATER SERVICE PUMP MOTOR	MLL40P08012
SR 0200393	2008-11-17	GALLEY REFRIGERATORS - REPAIR/CONVERT TO 134A	MLL40P08012
SR 3600103	2008-09-23	Replace Fore Peak Sounding Tube	MLL40P08012
SR 3600297	2008-10-01	FORCED DRAFT FAN CONTROLLERS, CLEAN	MLL40P08012
SR 3600370	2009-12-01	Forklifts;- Annual servicing	MLL40P08012
SR 3600446	2009-01-01	FORKLIFTS & SHUTTLELIFT, SERVICE	MLL40P08012
SR 3600499	2008-08-05	REDUCING STATION, REPAIR REGULATOR	MLL40P08012
SR 3600503	2008-08-06	PERSONEL ELEVATOR-REPAIRS	MLL40P08012
SR 3600532	2008-08-19	FWD/AFT CRANES REPAIRS	MLL40P08012
SR 3600551	2008-12-01	DRAIN LINES REPAIR - CHANGE ORDER #1 -PO#3000817	MLL40P08012
SR 3600563	2008-11-10	NDT IINSPECTOR - P/S BOILER SUPERHEATER HEADERS	MLL40P08012
SR 3600564	2009-01-02	P/S BOILER SUPERHEATER INSPECTIONS - ASSISTANCE	MLL40P08012
SR 3600565	2008-10-01	DIESEL GENERATOR BALANCING	MLL40P08012
SR 3600567	2008-10-08	GANGWAY SURVEY AND REPAIRS	MLL40P08012
SR 3600576	2008-09-25	BOILER REPAIRS CONSULTANT-CO#1 - PO#3001050	MLL40P08012
SR 3600587	2008-10-03	5 EACH MOTOR CONTROLLERS - OVERHAUL	MLL40P08012
SR 3600590	2009-01-02	P/S BLR SH INSPECTIONS-CO #1 - PO#3001100	MLL40P08012
SR 3600592	2009-01-16	HOT AIR LAYUP FOR P/S BOILERS	MLL40P08012
SR 3600593	2008-10-14	SPARE TUBE TESTING AND DOCUMENTATION	MLL40P08012
SR 3600594	2009-01-02	P/S BLR SH INSPECTIONS - CO#2 - PO#3001100	MLL40P08012
SR 3600596	2008-09-30	DIESEL GENERATOR BALANCING	MLL40P08012
SR 3600597	2008-12-08	FOREPEAK REACH ROD-VALVE REPAIRS	MLL40P08012
SR 3600617	2008-10-24	ER INSULATION & LAGGING REPAIR-CO# 2 - PO#3000858	MLL40P08012
SR 3600620	2008-11-10	BOILER REPAIRS CONSULTANT-CO#1 - PO#3001050	MLL40P08012
SR 3600622	2008-11-03	BILGE WATER COLLECTION - MULTIPLE COLLECTIONS	MLL40P08012
SR 3600626	2008-11-10	NDT INSPECTOR-P/S BLRS-CO#1 - PO#3001098	MLL40P08012
SR 3600657	2008-11-03	P/S BOILER SH DRAIN LINES - CO#2 - PO#300761	MLL40P08012
SR 3600659	2009-02-02	FD FAN MOTOR REFURBISH - CO#4 - PO#3000754	MLL40P08012
SR 3600664	2009-01-02	INDUSTRIAL ASSISTANCE - CO#3 - PO#3001100	MLL40P08012
SR 3600665	2008-11-18	FORCED DRAFT FANS -CLEAN FANS FOR BALANCING	MLL40P08012
SR 3600667	2009-01-16	DIESEL GENERATOR BALANCE - CO#2 - PO#3001228	MLL40P08012
SR 3600668	2008-11-21	MOTOROLA - WALKIE-TALKIE REPAIR	MLL40P08012
SR 3600679	2008-12-02	*FD PUMP-LITE OFF ASSISTANCE - KEIZER ASSOCIATES	MLL40P08012
SR 3600696	2008-11-10	BOILER REPAIRS CONSULTANT-CO#1 - PO#3001050	MLL40P08012
SR 3600705	2008-12-19	DIESEL GENERATOR - ENGINE CHECKS AND SERVICE	MLL40P08012
SR 3600713	2009-01-09	MODIFICATION TO PO#3001420 - FOREPEAK VALVE	MLL40P08012

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SR 3600715	2008-12-29	NO. I SW SERVICE PUMP MOTOR, REWIND/EVALUATE	MLL40P08012
REQ 3600203	2008-12-22	PIPING & VALVES-SEA WATER COOLING SYSTEM	MLL40P08012
REQ 3600182	2008-10-28	MAIN STEAM SYSTEMS	MLL40P08012
REQ 3600180	2008-10-28	BILGE & BALLAST SYSTEMS	MLL40P08012
REQ 3600171	2008-09-19	CIRCOOLMATIC, FWD STERN TUBE SEAL	MLL40P08012
REQ 3600170	2008-09-19	SEAL,AFT MAIN STRUT	MLL40P08012