

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
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2. AMENDMENT/MODIFICATION NO. 0001  
3. EFFECTIVE DATE 08/06/2008  
4. REQUISITION/PURCHASE REQ. NO. PRCR0800225  
5. PROJECT NO. (If applicable)

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

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  
Dwight Hatfield  
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 / MLL40P08005  
(X) 10B. DATED (SEE ITEM 13) 05/08/2008

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)  
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)  
G.11 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 cancel this funding from task order MLL40P08005 and move it to MLL40G08027. Task order is cancelled 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  
15C. DATE SIGNED  
16B. United States of America  
BY   
(Signature of Contracting Officer)  
16C. DATE SIGNED  
08/06/2008  
(Signature of person authorized to sign)

<b>Line Item Summary</b>	<b>Document Number</b> MLL40P08005/0001	<b>Title</b> ALG - Ops Reimbs (082T / 082U)	<b>Page</b> 2 of 2
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Total Funding: \$0.00

<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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ALGOL Deobligate and Cancel A MLL-ALG08-2002A PRCR0800225 0001

0001	CLIN 2002AB - Cost Reimbursable Items	05/31/2008	0.00	LOT	(\$1,450,757.22)	(\$1,450,757.22)
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(02/21/2008 to 05/31/2008)

Change in Extended Description, Funding, Unit Price  
(See Attachment J-9 individually funded via task order)

FY08 OPER Operating Costs A  
Project No. MLL-ALG08-2002A  
ACCOUNT NO. 020-002, 020-003, 020-004, 020-005, 020-006

TASK ORDER CANCELLED IN ITS ENTIRETY.

Ref Req No: PRCR0800225

Funding Information:

2008 - - X4303 - 992 - 22 - ALGR - 0 - 0000 - 000000 - 70 -  
082T92 - 22 - ALGR - 25432 - 6100 - 6600 -  
-951,426.83

2008 - - X4303 - 992 - 22 - ALGR - 0 - 0000 - 000000 - 70 -  
082U92 - 22 - ALGR - 25432 - 6100 - 6600 -  
-499,330.39

**Previous Total:** \$1,450,757.22  
**Modification Total:** (\$1,450,757.22)  
**Grand Total:** \$0.00  
(Includes Discounts)