

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0002 3. EFFECTIVE DATE 09/24/2008 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 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) 10A. MODIFICATION OF CONTRACT/ORDER NO. N033C055340 / MLL40G08016 10B. DATED (SEE ITEM 13) 11/07/2007

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.

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)

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 add Modification 0001 Statement of Work.

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 16C. DATE SIGNED 09/24/2008 (Signature of person authorized to sign) (Signature of Contracting Officer)

<b>Line Item Summary</b>	<b>Document Number</b> MLL40G08016/0002	<b>Title</b> ALG - REPAIRS	<b>Page</b> 2 of 6
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<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
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ALGOL Add MOD 0001 Statement of Work MLL-ALG08-1005C PRCR0800105 0001

No Changed Line Item Fields

**Previous Total:** \$958,000.00  
**Modification Total:** \$0.00  
**Grand Total:** \$958,000.00

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

**Address Detail****Title**  
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3 of 6**Shipping Addresses**

<b>Code</b>	<b>Detail</b>	<b>Code</b>	<b>Detail</b>
0001	<b>Org:</b> DOT/Maritime Administration, Central Region <b>Addr:</b> USNS ALGOL  <b>Attn:</b> No Contacts Identified <b>Phone:</b> ( ) - ext. <b>Fax:</b> ( ) - ext.	0002	<b>Org:</b> DOT/Maritime Administration, WR Operations <b>Addr:</b> 201 Mission St Ste 1800  San Francisco CA 94105 <b>Attn:</b> Cecil Hedrick, Marine Surveyor <b>Phone:</b> (415) 744-2563 ext. <b>Fax:</b> (415) 744-2576 ext.

**Invoice Addresses**

<b>Code</b>	<b>Detail</b>	<b>Code</b>	<b>Detail</b>
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.

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SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

C.1 MOD 0001 STATEMENT OF WORK

PRCR0800105 0001

3000711 - PORT BOILER - MAIN STEAM STOP - 12" ROCKWELL 1500# STOP-CHECK VALVE, REPAIR

The contractor shall provide all labor, material and equipment necessary to remove subject equipment from the vessel to the shop, overhaul, repair, return to the vessel install in the original location. Standby for testing to prove repairs.

3000711 - STARBOARD BOILER MAIN STEAM STOP - 12" - 1500# ROCKWELL STOP-CHECK, REPAIR

The contractor shall provide all labor, material and equipment necessary to remove subject equipment from the vessel to the shop, overhaul, repair, return to the vessel install in the original location. Standby for testing to prove repairs.

3000711 -STARBOARD BOILER - FWD SIDE ECONOMIZER U-BEND WELD FAILURE, REPAIRS

The contractor shall provide all labor, material and equipment to accomplish necessary to complete weld repairs required for subject boiler economizer u-bend welds.

3000711 - PORT AND STARBOARD BOILERS SURFACE AND BOTTOM BLOWDOWN VALVES AND HEADER DRAIN VALVES , REPAIR/REPLACE

The contractor shall provide all labor, material and equipment necessary to remove subject equipment from the vessel to the shop, overhaul, repair, return to the vessel install in the original location. Standby for testing to prove repairs.

3000711 - PORT AND STBD BOILER DE-SUPERHEATER STOP VALVES AND PORT AND STBD MN. FEED STOP VALVES, REPAIR

The contractor shall provide all labor, material and equipment necessary to remove subject equipment from the vessel to the shop, overhaul, repair, return to the vessel install in the original location. Standby for testing to prove repairs.

3600495 - PORT AND STARBOARD BOILERS - HANDHOLE GASKETS AND SEATING SURFACES, REPAIR

The contractor shall provide all labor, material and equipment necessary to complete repairs to handhole plates and seating surfaces and prove the repairs upon completion.

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3000711 - STARBOARD BOILER ECONOMIZER INLET VALVE, REPAIR

The contractor shall provide all labor, material and equipment necessary to remove subject equipment from the vessel to the shop, overhaul, repair, return to the vessel install in the original location. Standby for testing to prove repairs.