

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 3	
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 08/26/2008	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)			
6. ISSUED BY DOT/ Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590		CODE 00091	7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Pat Murphy Crowley Liner Services, Inc. 9487 Regency Square Blvd, Jacksonville, FL 32225-8126				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05014 / CLS14W07010	
				(X)	10B. DATED (SEE ITEM 13) 12/12/2006	
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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a)
<input type="checkbox"/>	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.)

Deobligation for close out purposes

From \$25,000.00

By \$5,120.69

To \$19,879.31

Crowley hereby agrees that pursuant to FAR 4-804 (Close out of contract files) that all invoices have been submitted and paid. Further by signing this Modification, Crowley is Certifying the Completion of 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) Marian Moleky	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Frank Bajowski
15B. CONTRACTOR/OFFEROR Marian Moleky (Signature of person authorized to sign)	15C. DATE SIGNED 10-19-10
16B. United States of America BY Kathryn M. Rato (Signature of Contracting Officer)	16C. DATE SIGNED again 08/30/2010 10/20/10

<b>Line Item Summary</b>	<b>Document Number</b> CLS14W07010/0002	<b>Title</b> DTMA8C05014 INT VES SEC CLIN	<b>Page</b> 2 of 3
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**Total Funding:** \$19,879.31

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
<b>See Line Item(s)</b>											
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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Close Out

0002	Mod 2 is to deobligate excess funds-> Cost reimbursable items (see Attachment J-9) - 07/27/2007 individually funded via task order - Change in Funding, Unit Price - - Base year 2, Ship group 14, Ship 1 (CAPE INTREPID) CLIN 0201AE, PROJECT NO: CLS-INT07-0022-		0.00	LOT	(\$5,120.69)	(\$5,120.69)
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THE PURPOSE OF THIS MOD IS TO APPLY THE APPROPRIATE CLIN YEAR.

Ref Req No: PRWRSM07044/0001

Funding Information:

07 - - X303 - 9 - - 33 - - 40INT0 - 4100 - - 254S - - 0733 -  
0761 - - -  
-5,120.69

**Previous Total:** \$25,000.00  
**Modification Total:** (\$5,120.69)  
**Grand Total:** \$19,879.31  
(includes Discounts)

Distribution: S Wong, F Linehan, K Dwyer, SM

<b>Address Detail</b>	<b>Title</b> DTMA8C05014 INT VES SEC CLIN	<b>Document Number</b> CLS14W07010/0002	<b>Page</b> 3 of 3
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**Shipping Addresses**

Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, WR Operations <b>Addr:</b> CAPE INTREPID
	<p style="text-align: center;">TACOMA WA</p> <b>Attn:</b> FRANK LINEHAN <b>Phone:</b> (253) 272-4606 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	0002	<b>Org:</b> DOT/Maritime Administration, WR Finance <b>Addr:</b> 201 Mission St, Suite 1800
	<p style="text-align: center;">Oklahoma City OK 73125</p> <b>Attn:</b> Susan Wong, FCO <b>Phone:</b> (415) 744-2574 ext. <b>Fax:</b> ( ) - ext.		<p style="text-align: center;">San Francisco CA 94105</p> <b>Attn:</b> Ms. Susan Wong, Funds Control Officer <b>Phone:</b> (415) 744-2574 ext. <b>Fax:</b> (415) 744-2576 ext.