

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 10/19/2010	4. REQUISITION/PURCHASE REQ. NO. See Lines	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) Pat Murphy Crowley Technical Management, 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 / CLS14W07011
				(X)	10B. DATED (SEE ITEM 13) 12/12/2006
CODE m		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 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) FAR 14.103 (a) bilateral mod

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.)

Deobligate and close

The purpose of this modification is to deobligate as follows:

From: \$ 25,000.00

By: -126.00

To: \$ \$ 24,874.00

All other terms and conditions remain unchanged.

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid. 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).

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 Mobley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Rato	
15B. CONTRACTOR/OFFEROR Marian Mobley (Signature of person authorized to sign)	15C. DATE SIGNED 10-19-10	16B. United States of America Kathryn M. Rato (Signature of Contracting Officer)	16C. DATE SIGNED 10/20/10

Line Item Summary	Document Number CLS14W07011/0002	Title DTMA8C05014 ISB VES SEC CLIN	Page 2 of 3																																				
<b>Total Funding:</b> \$24,874.00																																							
<table border="0"> <tr> <td><b>FYs</b></td> <td><b>Fund</b></td> <td><b>Budget Org</b></td> <td><b>Sub</b></td> <td><b>Object Class</b></td> <td><b>Sub</b></td> <td><b>Program</b></td> <td><b>Cost Org</b></td> <td><b>Sub</b></td> <td><b>Proj/Job No.</b></td> <td><b>Sub</b></td> <td><b>Reporting Category</b></td> </tr> <tr> <td colspan="12" style="text-align: center;"><b>See Line Item(s)</b></td> </tr> <tr> <td><b>Division</b></td> <td><b>Closed FYs</b></td> <td colspan="10"><b>Cancelled Fund</b></td> </tr> </table>				<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>									
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<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																																	
CAPE ISABEL PRWRSM07045 0001																																							
0002	Mod 2	07/27/2007	0.00	LOT	(\$26.00)	(\$26.00)																																	
Change in Description, Extended Description, Funding, Unit Price Deobligate excess funds and close Ref Req No: PRWRSM07045/0001																																							
Funding Information: 07 - - X303 - 9 - - 33 - - 40ISB0 - 4100 - - 254S - - 0733 - 0761 - - - -26.00																																							
0002AA	MOD 0002	09/30/2007	0.00	LOT	(\$100.00)	(\$100.00)																																	
Change in Description, Extended Description, Funding, Unit Price deobligate excess funds Ref Req No: PRWRSM07045/0002																																							
Funding Information: - 2007 - 70X - 4303000 - 70 - 0761 - 33 - 40ISB0 - 9 - 33 - 40ISB0 - 0 - - 25432 - 0761 - 0000 - 00 -100.00																																							
					<b>Previous Total:</b> \$25,000.00																																		
					<b>Modification Total:</b> (\$126.00)																																		
					<b>Grand Total:</b> \$24,874.00																																		
					(Includes Discounts)																																		
Distribution: S Wong, F Linehan, K Dwyer, SM																																							

<b>Address Detail</b>	<b>Title</b> DTMA8C05014 ISB VES SEC CLIN	<b>Document Number</b> CLS14W07011/0002	<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 ISABEL   LONG BEACH CA <b>Attn:</b> Frank Linehan, COTR <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   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, WR Finance <b>Addr:</b> 201 Mission St, Suite 1800   San Francisco CA 94105 <b>Attn:</b> Ms. Susan Wong, Funds Control Officer <b>Phone:</b> (415) 744-2574 ext. <b>Fax:</b> (415) 744-2576 ext.