

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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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 7. ADMINISTERED BY (If other than Item 6)

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) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05014 / CLS14W07012 10B. DATED (SEE ITEM 13) 12/12/2006

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: FAR 43.103 (a) D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, X 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 \$8,694.14 To \$16,305.86

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) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Frank Bajowski 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. United States of America 16C. DATE SIGNED again on 11/5 08/30/2008 /10

Line Item Summary	Document Number CLS14W07012/0002	Title DTMA8C05014 ISL VES SEC CLIN	Page 2 of 3
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Total Funding: \$16,305.86

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category
See Line Item(s)
 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	Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Funding, Unit Price Base year 2, Ship group 14, Ship 2 (CAPE ISLAND) CLIN 0202AE; PROJECT NO. CLS ISL07 0056	07/27/2007	0.00	LOT	(\$8,694.14)	(\$8,694.14)
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THE PURPOSE OF THIS MOD IS TO PROVIDE THE APPROPRIATE CLIN YEAR.

Ref Req No: PRWRSM07046/0001

Funding Information:

07 - - X303 - 9 - - 33 - - 40ISL0 - 4100 - - 254S - - 0733 -
 0761 - - -
 -8,694.14

Previous Total: \$25,000.00
Modification Total: **(\$8,694.14)**
Grand Total: \$16,305.86
 (Includes Discounts)

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

Address Detail**Title**

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Shipping Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, WR Operations Addr: CAPE ISLAND TACOMA WA Attn: FRANK LINEHAN Phone: (253) 272-4606 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P WR Invoices Branch, AMZ-150 PO B Oklahoma City OK 73125 Attn: Susan Wong, FCO Phone: (415) 744-2574 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission St, Suite 1800 San Francisco CA 94105 Attn: Ms. Susan Wong, Funds Control Officer Phone: (415) 744-2574 ext. Fax: (415) 744-2576 ext.