

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 5

2. AMENDMENT/MODIFICATION NO.
0003

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 / CLS14W06002

(X) 10B. DATED (SEE ITEM 13)
11/08/2005

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.

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, 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 \$1,741,610

By \$21,571.73

To \$1,720,038.27

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 SIGNED (Type or print)
Sharon Timmons Contracting Officer

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Barbara A. Gillum

15B. CONTRACTOR/OFFEROR
Sharon Timmons
(Signature of person authorized to sign)

15C. DATE SIGNED
8/26/08

16B. United States of America
BY Barbara A. Gillum
(Signature of Contracting Officer)

16C. DATE SIGNED
08/30/2008

| | | | |
|--------------------------|--|--------------------------------------|-----------------------|
| Line Item Summary | Document Number CLS14W06002/0003 | Title DTMA8C05014 INT SMFF | Page 2 of 5 |
|--------------------------|--|--------------------------------------|-----------------------|

Total Funding: \$1,720,038.27

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 |
|------------------|-------------|---|----------|---------------|------------|------------|
|------------------|-------------|---|----------|---------------|------------|------------|

close out

| | | | | | | |
|------|-----------------------------|------------|------|-----|--------|--------|
| 0002 | CLIN 0201AA ROS (with crew) | 09/30/2006 | 0.00 | DAY | \$0.00 | \$0.00 |
|------|-----------------------------|------------|------|-----|--------|--------|

(07/28/2006 to 09/30/2006)

Change in Funding

Base year 2, Ship group 14, Ship 1 (CAPE INTREPID)
 CLIN 0201AA; PROJECT NO. CLS INT 0010

The purpose of this project is to provide for maintenance phase fixed fees for the period provided.

Funding Information:

06 - - X303 - 9 - 19 - - 40INT0 - 4100 - - 254B - - 0619 -
 0661 - - -
 -21,571.73

| | | | | | | |
|------|------------------------------------|--|------|-----|---------------|---------------|
| 0003 | This CLIN is for deobligation only | | 1.00 | DAY | (\$21,571.73) | (\$21,571.73) |
|------|------------------------------------|--|------|-----|---------------|---------------|

This is a New Line

Previous Total: \$1,741,610.00
Modification Total: (\$21,571.73)
Grand Total: \$1,720,038.27
 (Includes Discounts)

Distribution: S WONG, F LINEHAN, KEVIN DWYER, SM

| | | | |
|-------------------------|--------------------------------------|--|-----------------------|
| Line Item Detail | Title DTMA8C05014 INT SMFF | Document Number CLS14W06002/0003 | Page 3 of 5 |
|-------------------------|--------------------------------------|--|-----------------------|

Description

| | | |
|---------------------------|--------------------------|------------------------------|
| Company: | Model Number: | Inspection/Acceptance |
| Prod./Cat. Number: | NSN: | Location: |
| Drawing Number: | Recycled Product: | Level: |
| Spec. Number: | Color: | |
| Serial Number: | Size: | |
| Piece Number: | | |

Pricing

| | | Estimates | | | | | |
|-------------------|------|---------------------------|------|-------------------------------|------|--------------------------|------|
| Base Fee: | .000 | Min. Profit Fee: | .000 | Quantity: | .000 | Est. Cost: | .000 |
| Award Fee: | .000 | Max. Profit Fee: | .000 | Min. Quantity: | .000 | Est. Cost - Low: | .000 |
| Fixed Fee: | .000 | Target Profit Fee: | .000 | Max. Quantity: | .000 | Est. Cost - High: | .000 |
| Ceiling: | .000 | Taxes: | .000 | Variation in Quantity: | .000 | Target Cost: | .000 |
| | | | | | | Target Price: | .000 |

Funding

| Funding Strip | Expiration Date | Change in Funded Amount |
|---|------------------------|--------------------------------|
| 06 - - X303 - 9 - 19 - - - 40INT0 - 4100 - - 254B - - 0619 - 0661 - - - | | (\$21,571.73) |

Address Information

F.O.B. Destination

Additional Markings:

| | | | |
|-------------------------|-------------------------------|-------------------------------------|----------------|
| Line Item Detail | Title DTMA8C05014 INT SMFF | Document Number CLS14W06002/0003 | Page 4 of 5 |
|-------------------------|-------------------------------|-------------------------------------|----------------|

Detail

| Line Item Number | Description | Ship Code | Invoice Code | Change in Quantity | Unit of Issue | Change in Unit Price | Change in Total Cost |
|------------------|-------------|-----------|--------------|--------------------|---------------|----------------------|----------------------|
|------------------|-------------|-----------|--------------|--------------------|---------------|----------------------|----------------------|

| | | | | | | | |
|------|------------------------------------|--|--|------|-----|---------------|---------------|
| 0003 | This CLIN is for deobligation only | | | 1.00 | DAY | \$-21,571.730 | (\$21,571.73) |
|------|------------------------------------|--|--|------|-----|---------------|---------------|

Contract Type: Other (Awards - None other apply)

Line Type: Priced

Delivery Date:

Period Type: Base Period

Period of Performance:

Product/Service Code: M299

Extended Description:

SIC Code: 4412

NAICS CODE: 483111

Line Item Detail

Title

DTMA8C05014 INT SMFF

Document Number

CLS14W06002/0003

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Description

Company:

Model Number:

Inspection/Acceptance

Prod./Cat. Number:

NSN:

Location:

Drawing Number:

Recycled Product:

Level:

Spec. Number:

Color:

Serial Number:

Size:

Piece Number:

Pricing

| | | Estimates | | | | | |
|------------|------|--------------------|------|------------------------|------|-------------------|------|
| Base Fee: | .000 | Min. Profit Fee: | .000 | Quantity: | .000 | Est. Cost: | .000 |
| Award Fee: | .000 | Max. Profit Fee: | .000 | Min. Quantity: | .000 | Est. Cost - Low: | .000 |
| Fixed Fee: | .000 | Target Profit Fee: | .000 | Max. Quantity: | .000 | Est. Cost - High: | .000 |
| Ceiling: | .000 | Taxes: | .000 | Variation in Quantity: | .000 | Target Cost: | .000 |
| | | | | | | Target Price: | .000 |