

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page 1 of 5

2. AMENDMENT/MODIFICATION NO. 0002 3. EFFECTIVE DATE 08/27/2008 4. REQUISITION/PURCHASE REQ. NO. PRWRSM06066 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) Patricia 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 / CLS14W06007
 (X) 10B. DATED (SEE ITEM 13) 02/13/2006

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)
 06 - - X303 - 9 - - 33 - - 40INT0 - 4100 - - 254S - - 0633 - 0661 - - -

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 \$1180,000.00
 By \$44.50
 To \$179,955.50

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) Sharon Timmons Contracting Officer
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Frank Bajowski
 15B. CONTRACTOR OFFICER Sharon Timmons
 15C. DATE SIGNED 8/27/08
 16B. United States of America
 BY _____ (Signature of Contracting Officer)
 16C. DATE SIGNED 08/30/2008

Line Item Summary	Document Number CLS14W06007/0002	Title DTMA8C05014 INT M&R REPAIRS	Page 2 of 5
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Total Funding: \$179,955.50

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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

0001	Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Funding, Unit Price Base year 1, Ship group 14, Ship 1 (CAPE INTREPID) CLIN 0101AE; PROJECT NO. CLS-INT-0011	05/31/2006	0.00	LOT	(\$44.50)	(\$44.50)
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M&R REPAIRS (INCREMENTAL FUNDING)
The total annual funding for the M&R REPAIRS Project is \$410,000

The purpose of this project is to accomplish MARAD approved specific work items on the ship's approved business plan, (See below). All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.

WORK ITEM:
INT - PRWRSM06066

Title: Deck cargo crane; Replace with Government-furnished 30-ton cargo crane

Abstract: Replace existing cargo crane with new, government-furnished, Tsuji Heavy Industries C., Ltd. 30 ton electro-hydraulic cargo crane. A government-furnished manufacturer's representative will be provided to oversee assembly, installation and testing. S/M shall provide accommodation and local transportation for manufacturer's representative. Workmanship and material standard shall ensure vessel and machinery maintain class and regulatory currency.

Ref Req No: PRWRSM06066

Funding Information:
06 - - X303 - 9 - - 33 - - 40INT0 - 4100 - - 254S - - 0633 -
0661 - - -
-44.50

Previous Total: \$180,000.00
Modification Total: (\$44.50)
Grand Total: \$179,955.50
(Includes Discounts)

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

Line Item Detail	Title DTMA8C05014 INT M&R REPAIRS	Document Number CLS14W06007/0002	Page 3 of 5
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Detail

Line Item Number	Description	Ship Code	Invoice Code	Change in Quantity	Unit of Issue	Change in Unit Price	Change in Total Cost
0001	Cost reimbursable items (see Attachment J-9) individually funded via task order	0000	0000	0.00	LOT	\$-44.500	(\$44.50)

Ref Req No: PRWRSM06066

Contract Type: Cost No Fee

Delivery Date: 05/31/2006

Period of Performance:

Extended Description:

Base year 1, Ship group 14, Ship 1 (CAPE INTREPID)
CLIN 0101AE; PROJECT NO. CLS-INT-0011

Line Type: Priced

Period Type: Base Period

Product/Service Code: M299

SIC Code: 4412

NAICS CODE: 483111

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

Funding

Funding Strip 06 - - X303 - 9 - - 33 - - 40INT0 - 4100 - - 254S - - 0633 - 0661 - - -	Expiration Date	Change in Funded Amount (\$44.50)
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Line Item Detail	Title	Document Number	Page
	DTMA8C05014 INT M&R REPAIRS	CLS14W06007/0002	4 of 5
Address Information			
F.O.B. Destination			
Additional Markings:			

Address Detail

Title

Document Number

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