

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

Page  
1 of 6

2. AMENDMENT/MODIFICATION NO. 0002  
 3. EFFECTIVE DATE 08/27/2008  
 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 / CLS14W07003  
 (X) 10B. DATED (SEE ITEM 13) 11/13/2006  
 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)**  
 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 43.107 (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 \$1,796,255.00

By \$4,687.24

To \$1,71,567.76

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  
 15B. CONTRACTOR OFFEROR Sharon Timmons (Signature of person authorized to sign)  
 15C. DATE SIGNED 8/27/08  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge  
 16B. United States of America BY (Signature of Contracting Officer)  
 16C. DATE SIGNED 29 AUG 08

<b>Line Item Summary</b>	<b>Document Number</b> CLS14W07003/0002	<b>Title</b> CLS14W07003 INT SMFF ROS	<b>Page</b> 2 of 6
--------------------------	--	--	-----------------------

Total Funding: \$1,791,567.76

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	ROS (with crew)	09/30/2007	0.00	DAY	\$0.00	\$0.00
------	-----------------	------------	------	-----	--------	--------

(07/28/2007 to 09/30/2007)

Change in Funding

Base year 3, Ship group 14, Ship 1 (CAPE INTREPID)  
 CLIN 0301AA; PROJECT NO. CLS INT07 0017

THE PURPOSE OF THIS PROJECT IS TO EXTEND FIXED FEES TASK ORDER TO THE END OF THE FISCAL YEAR.

Ref Req No: PRWRSM07027/0001

Funding Information:

- 2007 - 70X - 4303000 - 70 - 0761 - 19 - 40INT0 - 9 - 19 -  
 40INT0 - 0 - - 25418 - 0761 - 0000 - 00  
 -4,687.24

0003	This CLIN is for deobligation of funds only This is a New Line		1.00	DAY	(\$4,687.24)	(\$4,687.24)
------	---	--	------	-----	--------------	--------------

**Previous Total:** \$1,796,255.00

**Modification Total:** (\$4,687.24)

**Grand Total:** \$1,791,567.76  
 (Includes Discounts)

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

**Line Item Detail**

Title

CLS14W07003 INT SMFF ROS

Document Number

CLS14W07003/0002

Page

3 of 6

**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**

- 2007 - 70X - 4303000 - 70 - 0761 - 19 - 40INT0 - 9 - 19 - 40INT0 - 0 - - 25418 - 0761 - 0000 - 00

Expiration Date

Change in Funded Amount

(\$4,687.24)

**Address Information**

F.O.B. Destination

Additional Markings:

<b>Line Item Detail</b>	Title CLS14W07003 INT SMFF ROS	Document Number CLS14W07003/0002	Page 4 of 6
-------------------------	-----------------------------------	-------------------------------------	----------------

**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 of funds only			1.00	DAY	\$-4,687.240	(\$4,687.24)

**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

CLS14W07003 INT SMFF ROS

Document Number

CLS14W07003/0002

Page

5 of 6

**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

**Address Detail****Title**

CLS14W07003 INT SMFF ROS

**Document Number**

CLS14W07003/0002

**Page**

6 of 6

**Shipping Addresses**

Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, WR Operations <b>Addr:</b> CAPE INTREPID  TACOMA WA <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  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.