

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 4
2. AMENDMENT/MODIFICATION NO. 0014	3. EFFECTIVE DATE 07/10/2009	4. REQUISITION/PURCHASE REQ. NO.	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) DOT/Maritime Administration, CR Acquisition 500 Poydras Street, Room 1223 New Orleans, LA 70130-3394		CODE 00093
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  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. DTMA8C05008
				(X)	10B. DATED (SEE ITEM 13) 07/25/2005
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)**

No Funding Information

**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) Per Diem adjustment as prescribed in Clause G.2e

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.)**  
This modification adjusts Contract Year 5 fixed price per diem rates based on procedures required by Clause G.2e of the contract. See Line Item Summary.

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) Milton G. Spears	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Office)	16C. DATE SIGNED 07-16-2009

<b>Line Item Summary</b>	<b>Document Number</b> DTMA8C05008/0014	<b>Title</b> Year 5 Per Diem Adjustment	<b>Page</b> 2 of 4
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<b>Line Item Number</b>	<b>Description</b>	<b>Delivery Date (Start date to End date)</b>	<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b>
0501AA	ROS (with crew)  Change in Unit Price Award Term Incentive Option 1-year 1, Ship group 8, Ship 1 (CAPE TAYLOR)	(07/28/2009 to 07/27/2010)	0.00	DAY	\$98.69	\$0.00 OPTION PERIOD
0501AB	ROS (without crew)  Change in Unit Price Award Term Incentive Option 1-year 1, Ship group 8, Ship 1 (CAPE TAYLOR)	(07/28/2009 to 07/27/2010)	0.00	DAY	(\$7.74)	\$0.00 OPTION PERIOD
0501AC	RRF-10  Change in Unit Price Award Term Incentive Option 1-year 1, Ship group 8, Ship 1 (CAPE TAYLOR)	(07/28/2009 to 07/27/2010)	0.00	DAY	(\$7.86)	\$0.00 OPTION PERIOD
0501AD	Phase O - operations  Change in Unit Price Award Term Incentive Option 1-year 1, Ship group 8, Ship 1 (CAPE TAYLOR)	(07/28/2009 to 07/27/2010)	0.00	DAY	(\$8.30)	\$0.00 OPTION PERIOD
0502AA	ROS (with crew)  Change in Unit Price Award Term Incentive Option 1-year 1, Ship group 8, Ship 2 (CAPE TEXAS)	(07/28/2009 to 07/27/2010)	0.00	DAY	\$98.69	\$0.00 OPTION PERIOD

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0502AB	ROS (without crew)  Change in Unit Price Award Term Incentive Option 1-year 1, Ship group 8, Ship 2 (CAPE TEXAS)	(07/28/2009 to 07/27/2010)	0.00	DAY	(\$7.74)	\$0.00 OPTION PERIOD
0502AC	RRF-10  Change in Unit Price Award Term Incentive Option 1-year 1, Ship group 8, Ship 2 (CAPE TEXAS)	(07/28/2009 to 07/27/2010)	0.00	DAY	(\$7.86)	\$0.00 OPTION PERIOD
0502AD	Phase O - operations  Change in Unit Price Award Term Incentive Option 1-year 1, Ship group 8, Ship 2 (CAPE TEXAS)	(07/28/2009 to 07/27/2010)	0.00	DAY	(\$8.30)	\$0.00 OPTION PERIOD
0503AA	ROS (with crew)  Change in Unit Price Award Term Incentive Option 1-year 1, Ship group 8, Ship 3 (CAPE TRINITY)	(07/28/2009 to 07/27/2010)	0.00	DAY	\$98.69	\$0.00 OPTION PERIOD
0503AB	ROS (without crew)  Change in Unit Price Award Term Incentive Option 1-year 1, Ship group 8, Ship 3 (CAPE TRINITY)	(07/28/2009 to 07/27/2010)	0.00	DAY	(\$7.74)	\$0.00 OPTION PERIOD

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0503AC	RRF-10	(07/28/2009 to 07/27/2010)	0.00	DAY	(\$7.86)	\$0.00 OPTION PERIOD
	Change in Unit Price Award Term Incentive Option 1-year 1, Ship group 8, Ship 3 (CAPE TRINITY)					
0503AD	Phase O - operations	(07/28/2009 to 07/27/2010)	0.00	DAY	(\$8.30)	\$0.00 OPTION PERIOD
	Change in Unit Price Award Term Incentive Option 1-year 1, Ship group 8, Ship 3 (CAPE TRINITY)					

**Previous Total:** \$0.00  
**Modification Total:** \$0.00  
**Grand Total:** \$0.00  
 (Includes Discounts)