

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ Page 1 of 4

2. AMENDMENT/MODIFICATION NO. 0005 3. EFFECTIVE DATE 04/30/2009 4. REQUISITION/PURCHASE REQ. NO. See Lines 5. PROJECT NO. (If applicable) CAPE TAYLOR

6. ISSUED BY DOT/Maritime Administration, CR Acquisition 500 POYDRAS ST., ROOM 1223, NEW ORLEANS, LA 70130-3394 CODE 00093 7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, CR Acquisition 500 POYDRAS ST., 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 / CLS08C06022
(X) 10B. DATED (SEE ITEM 13) 08/28/2006

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. 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:
 - D. OTHER (Specify type of modification and authority)
FAR 43.103(a) Bilateral modification, FAR 4.804-5 Closeout of Contract Files

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to deobligate \$5.20 for contract closeout as follows:

From: \$2,045,544.00
By: \$5.20
To: \$2,045,538.80

All other terms and conditions remain unchanged.

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid. Further, by signing this modification, the Ship Manager is providing a closing statement certifying completion of this order as hereby 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 Simmons, Contracting Officer

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

15C. DATE SIGNED
6/30/09

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Marie Casse

16B. United States of America
BY *Marie Casse*
(Signature of Contracting Officer)

16C. DATE SIGNED _____

Line Item Summary	Document Number CLS08C06022/0005	Title TAY-OIF PH0 REIMBS (8/19-9/17/06)	Page 2 of 4
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Total Funding: \$2,045,538.80

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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0002	CLIN 0201AE - Cost reimbursable items (see Attachment J-9) individually funded Change in Funding, Unit Price Base year 2, Ship group 8, Ship 1 (CAPE TAYLOR) T. O. CLS08C06022 - MOD 0003 THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE ONE (1) DAY TO COVER THE PERIOD OF 11/08/06 AND PROVIDE REQUISITE FUNDING. ACCT 020-002 - PH 0 CREW COSTS: FUNDING IS PROVIDED IN SUPPORT OF CREW COSTS TO INCLUDE WAGES, O/T, BENEFITS, BONUSES, TRANSPORTATION (AIRLINE TICKETS, HOTEL, ETC.), CREW OVERLAP & TURNOVER (WAGES), MEDICAL & MINOR CLAIMS, MAINTENANCE & CURE, PHYSICALS/DRUG TESTS, MASTER'S CASH (MINOR COSTS) AND TRAINING AS APPROVED BY THE COTR. INCR:/DECR:-0- ACCT 020-003 - PH0 CONSUMABLES: FUNDING IS PROVIDED IN SUPPORT OF CONSUMABLES TO INCLUDE VICTUALS/SUNDRIES, DECK/ENGINE/STEWARD STORES, LUBES/CHEMICALS/PAINT/GASSES, TOOLS, SAFETY GEAR, MEDICAL SUPPLIES, AND, SHIPPING & HANDLING FEES FOR STORES. INCR:/DECR -0- ACCT 020-004 - PH0 M&R/SPARES: FUNDNG IS PROVIDED IN SUPPORT OF SPARES/REPAIR PARTS, TECHNICAL REPS., REGULATORIES (FEES & DIRECTED RELATED COSTS), INDUSTRIAL ASSISTANCE, SHIPPING & HANDLING FEES FOR PARTS, AND, CONDITION MONITORING PROGRAMS (VIBRATION, THERMO, WATER CHEMICAL, OIL ANALYSIS, ETC.). INCR: \$25,012.00 ACCT 020-005 - PH 0 ADMINISTRATIVE COSTS: FUNDING IS PROVIDED IN SUPPORT OF SHIP MANAGER TRAVEL & PER DIEM, ASSISTANT PORT ENGINEER WAGES (TEMPORARY), AND, TEMPORARY ADMINISTRATIVE ASSISTANT. INCR:/DECR: -0- ACCT 020-006 - PH0 VOYAGE COSTS: FUNDING IS PROVIDED IN SUPPORT OF COMMUNICATIONS, AGENT FEES (NORMAL STATION) GARBAGE, LAUNDRY, POSTAGE & PETTIES, AND SLOPS DISPOSAL. INCR: /DECR: -0-	(08/19/2006 to 12/31/2006)	0.00	LOT	(\$5.20)	(\$5.20)
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Funding Information:
- - X4303 - 907 - 92 - 3100 - - 22TAYR - 254S - 07 - 920 - 07
- 2R - - - -
-5.20

Previous Total: \$2,045,544.00
Modification Total: (\$5.20)
Grand Total: \$2,045,538.80
(Includes Discounts)

Line Item Detail	Title TAY-OIF PH0 REIMBS (8/19-9/17/06)	Document Number CLS08C06022/0005	Page 3 of 4
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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
0002	CLIN 0201AE - Cost reimbursable items (see Attachment J-9) individually funded			0.00	LOT	\$-5.200	(\$5.20)

Contract Type: Other (Awards - None other apply)

Line Type: Priced

Delivery Date:

Period Type: Base Period

Period of Performance: 08/19/2006 to 12/31/2006

Product/Service Code: M299

Extended Description:

SIC Code: 4412

NAICS CODE: 483111

Base year 2, Ship group 8, Ship 1 (CAPE TAYLOR)
T. O. CLS08C06022 - MOD 0003

THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE ONE (1) DAY TO COVER THE PERIOD OF 11/08/06 AND PROVIDE REQUISITE FUNDING.

ACCT 020-002 - PH 0 CREW COSTS:

FUNDING IS PROVIDED IN SUPPORT OF CREW COSTS TO INCLUDE WAGES, O/T, BENEFITS, BONUSES, TRANSPORTATION (AIRLINE TICKETS, HOTEL, ETC.), CREW OVERLAP & TURNOVER (WAGES), MEDICAL & MINOR CLAIMS, MAINTENANCE & CURE, PHYSICALS/DRUG TESTS, MASTER'S CASH (MINOR COSTS) AND TRAINING AS APPROVED BY THE COTR.

INCR:/DECR:-0-

ACCT 020-003 - PH0 CONSUMABLES:

FUNDING IS PROVIDED IN SUPPORT OF CONSUMABLES TO INCLUDE VICTUALS/SUNDRIES, DECK/ENGINE/STEWARDS STORES, LUBES/CHEMICALS/PAINT/GASSES, TOOLS, SAFETY GEAR, MEDICAL SUPPLIES, AND, SHIPPING & HANDLING FEES FOR STORES.

INCR:/DECR -0-

ACCT 020-004 - PH0 M&R/SPARES:

FUNDING IS PROVIDED IN SUPPORT OF SPARES/REPAIR PARTS, TECHNICAL REPS., REGULATORIES (FEES & DIRECTED RELATED COSTS), INDUSTRIAL ASSISTANCE, SHIPPING & HANDLING FEES FOR PARTS, AND, CONDITION MONITORING PROGRAMS (VIBRATION, THERMO, WATER CHEMICAL, OIL ANALYSIS, ETC.).

INCR: \$25,012.00

ACCT 020-005 - PH 0 ADMINISTRATIVE COSTS:

FUNDING IS PROVIDED IN SUPPORT OF SHIP MANAGER TRAVEL & PER DIEM, ASSISTANT PORT ENGINEER WAGES (TEMPORARY), AND, TEMPORARY ADMINISTRATIVE ASSISTANT.

INCR:/DECR: -0-

ACCT 020-006 - PH0 VOYAGE COSTS:

FUNDING IS PROVIDED IN SUPPORT OF COMMUNICATIONS, AGENT FEES (NORMAL STATION) GARBAGE, LAUNDRY, POSTAGE & PETTIES, AND SLOPS DISPOSAL.

INCR: /DECR: -0-

Description

Company:

Model Number:

Inspection/Acceptance

Prod./Cat. Number:

NSN:

Location:

Drawing Number:

Recycled Product:

Level:

Spec. Number:

Color:

Serial Number:

Size:

Piece Number:

Line Item Detail	Title TAY-OIF PH0 REIMBS (8/19-9/17/06)	Document Number CLS08C06022/0005	Page 4 of 4
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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

- - X4303 - 907 - 92 - 3100 - - 22TAYR - 254S - 07 - 920 - 07 - 2R - - - -

Expiration Date

Change in Funded Amount

(\$5.20)