

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE  
Page  
1 of 3

2. AMENDMENT/MODIFICATION NO. 0004  
3. EFFECTIVE DATE 11/13/2008  
4. REQUISITION/PURCHASE REQ. NO. See Lines  
5. PROJECT NO. (If applicable)

6. ISSUED BY  
CODE 00093  
DOT/MARITIME ADMINISTRATION, Division of Gulf Operations  
500 POYDRAS STREET, ROOM 1223  
NEW ORLEANS, LA 70130-3394  
7. ADMINISTERED BY (If other than Item 6)  
CODE 00091  
DOT/Maritime Administration, MAR-380  
1200 New Jersey Ave SE, MAR380 W28-201  
Washington, DC 20590

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 / CLS08C08003  
(X) 10B. DATED (SEE ITEM 13)  
10/25/2007

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)  
2008 - -X4303 - 918 - 40 - TAY0 - 0 - 0000 - 000000 - 70 - 086118 - 40 - TAY0 - 25418 - 6100 - 6600 -

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 checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103 (a)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

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.)  
This modification is issued to de-obligate funds and close out task order as noted below.

From: \$1,794,050.00  
Decreased By: \$ 1,747.69  
To: \$1,792,302.31

Crowley Liner Services, Inc. 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) <i>Sharon Simmons, Contracting Officer</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marie Casse
15B. CONTRACTOR/OFFEROR <i>Sharon Simmons</i> (Signature of person authorized to sign)	16B. United States BY <i>Marie Casse</i> (Signature of Contracting Officer)
15C. DATE SIGNED <i>11/14/08</i>	16C. DATE SIGNED 11/13/2008

<b>Line Item Summary</b>	<b>Document Number</b> CLS08C08003/0004	<b>Title</b> TAY- FF-10/01-11/15/07-Cont Res	<b>Page</b> 2 of 3
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Total Funding: \$1,792,302.31

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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0002AA	Close Out De-obligation	(07/28/2008 to 09/30/2008)	1.00	JOB	(\$1,747.69)	(\$1,747.69)
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This is a New Line  
This is a New Line  
FY08 SM FIXED FEES A  
PROJECT NO. CLS-TAY08-1002A  
ACCOUNT NO. 010-002

The purpose of this modification is to de-obligate the Line Item 0002 remaining balance of \$1,747.69 and close out the task order.

Funding Information:  
2008 - - X4303 - 918 - 40 - TAY0 - 0 - 0000 - 000000 - 70 -  
086118 - 40 - TAY0 - 25418 - 6100 - 6600 -  
-1,747.69

**Previous Total:** \$1,794,050.00  
**Modification Total:** (\$1,747.69)  
**Grand Total:** \$1,792,302.31  
(Includes Discounts)

**Address Detail****Title**  
TAY- FF-10/01-11/15/07-Cont Res**Document Number**  
CLS08C08003/0004**Page**  
3 of 3**Shipping Addresses**

Code	Detail
0001	<b>Org:</b> DOT/Maritime Administration, Central Region <b>Addr:</b> CAPE TAYLOR  <b>Attn:</b> CAPE TAYLOR <b>Phone:</b> ( ) - 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 Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Justin Breeden, Accounting Technician <b>Phone:</b> (405) 954-2223 ext. <b>Fax:</b> (405) 954-9573 ext.	0002	<b>Org:</b> DOT/ Enterprise Services Center (ESC) OFO/FAA, <b>Addr:</b> MARAD A/P Branch, AMZ-150 PO Box 25710  Oklahoma City OK 73125 <b>Attn:</b> Christy Remington, Accounting Technician <b>Phone:</b> (405) 954-1693 ext. <b>Fax:</b> (405) 954-1270 ext.