

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 3
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 07/10/2007	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, WR Acquisition Office of Acquisition, MRG-4200, 201 Mission Street, Suite 2200 San Francisco, CA 94105-1905		CODE 00094	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 / CLS14W07002
				(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

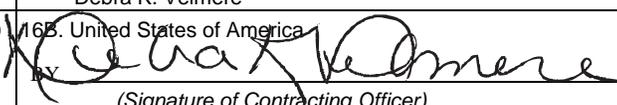
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

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.
<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) FAR 52.232-18

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.)
Increase funding for CLIN 0303AA.

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) Debra K. Velmere
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. United States of America  (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 07/10/2007

Line Item Summary	Document Number CLS14W07002/0001	Title DTMA8C05014 INS SMFF ROS	Page 2 of 3
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Total Funding: \$1,796,255.00

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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CAPE INSCRIPTION CLIN 0303AA FIXED FEES CLS INS07 0019 PRWRSM07026 0001

0002	CLIN 0303AA ROS (with crew)	09/30/2007 (07/28/2007 to 09/30/2007)	65.00	DAY	\$5,047.00	\$328,055.00
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This is a New Line

Base year 3, Ship group 14, Ship 3 (CAPE INSCRIPTION)
CLIN 0303AA; PROJECT NO. CLS INS07 0019

THE PURPOSE OF THIS PROJECT IS TO AMEND TO TASK ORDER FOR SHIP MANAGER FIXED FEES WITH CONTRACT RATE INCREASE.

Ref Req No: PRWRSM07026/0001

Funding Information:

- 2007 - 70X - 4303000 - 70 - 0761 - 19 - 40INS0 - 9 - 19 -
40INS0 - 0 - - 25418 - 0761 - 0000 - 00
328,055.00

Previous Total: \$1,468,200.00
Modification Total: \$328,055.00
Grand Total: \$1,796,255.00
(Includes Discounts)

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

Address Detail**Title**

DTMA8C05014 INS SMFF ROS

Document Number

CLS14W07002/0001

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Shipping Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, Western Region Addr: 201 Mission St Ste 1800 San Francisco CA 94105 Attn: Hank Ryan Phone: (415) 744-2577 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, WR Operations Addr: CAPE INSCRIPTION LONG BEACH CA Attn: Frank Linehan, COTR Phone: (253) 272-4606 ext. Fax: () - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P WR Invoices Branch, AMZ-150 PO B Oklahoma City OK 73125 Attn: Susan Wong, FCO Phone: (415) 744-2574 ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission St, Suite 1800 San Francisco CA 94105 Attn: Ms. Susan Wong, Funds Control Officer Phone: (415) 744-2574 ext. Fax: (415) 744-2576 ext.