

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	Page 1 of 4
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 08/27/2007	4. REQUISITION/PURCHASE REQ. NO. PRWRSM07137	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) Patricia 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. DTMA8C05019 / CLS19W07014
				(X)	10B. DATED (SEE ITEM 13) 08/24/2007
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) Unilateral G.11 Task Order - Reimbursement

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.)**  
Modification issued to incorporate consolidated work item list.

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)	15C. DATE SIGNED	16B. United States of America  (Signature of Contracting Officer)	16C. DATE SIGNED 08/27/2007

<b>Line Item Summary</b>	<b>Document Number</b> CLS19W07014/0001	<b>Title</b> DTMA8C05019 CRT REIM DEACT	<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>
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*CURTISS Work Item List CLS CRT07 PRWRSM07137 0001*

No Changed Line Item Fields

**Previous Total:** \$458,713.82  
**Modification Total:** \$0.00  
**Grand Total:** \$458,713.82

*Distribution: WONG HUEY HEDRICK DWYER MARADOBLIGATIONS@FAA.GOV QUASH*

<b>Award/Contract Modification</b>	<b>Document No.</b> CLS19W07014/0001	<b>Document Title</b> DTMA8C05019 CRT REIM DEACT	Page 3 of 3
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## SECTION C -- DESCRIPTIONS AND SPECIFICATIONS

### C.1 WORK ITEM LIST

ITEM No.:	DESCRIPTION
001	OTIS ELEVATOR, Repair Certification
002	INSULATION LAGGING, Repair
003	HOT WATER HEATER, Repair
004	ASBESTOS, Abatement
005	Steam Fog Horn - Replace
006	Hatch cover gasket renewal
007	Nirex Evaps, Replace jacket water temp controller
008	Repair / Replace Automation Controllers
009	(USMC) Flight Deck Recert & Misc Repairs
010	Repair / Replace Wind Birds and Cabling
011	Accommodation HVAC Supply Duct Clean/Repair
012	ADT Pump #1 Recirc Valve - Modify
013	Temperature and Level Controllers, Renew
014	Gyro System Repairs and Configuration
015	Boiler, Level indicator Mount
016	Repair / Repace Evap Condensate Lines
017	Accommodation AC Supply Duct Insulation
018	ABS/CMS - S.W. SERVICE PUMP, RECONDITION
019	ABS/CMS E-MOTOR, S.W. SERVICE PUMP- RECONDITION
020	ABS/CMS PUMP, AUX CONDENSATE #1, RECONDITION
021	ABS/CMS E-MOTOR, AUX COND PUMP #1, RECONDITION
022	ABS/CMS PUMP, MAIN COND #1 - RECONDITION
023	ABS/CMS E-MOTOR, MAIN COND PUMP #1 - RECONDITION
024	ABS/CMS E-MOTOR, BILGE & BAL PUMP, RECONDITION
025	ABS/CMS PUMP, BILGE & BAL RECONDITION
026	ABS/CMS E-MOTOR, LO SERV PUMP, RECONDITION
027	ABS/CMS PUMP, OL SERVICE, RECONDITION
028	3 cm Radar, service, tune, clean, inspect