

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0006
 3. EFFECTIVE DATE 08/17/2004
 4. REQUISITION/PURCHASE REQ. NO. See Lines
 5. PROJECT NO. (If applicable)

6. ISSUED BY CODE 00094
 DOT/Maritime Administration, WR Acquisition
 201 Mission Street, Suite 2200
 San Francisco, CA 94105-1905
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
 Ms. Patricia Murphy
 Crowley Liner Services, Inc.
 9487 Regency Square Blvd., P O Box 2110
 Jacksonville, FL 32203-2110
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C00022/0010/ CLS28W04002 (X)
 10B. DATED (SEE ITEM 13) 10/31/2003 (X)
 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) SM Contract, G-10, Per Diem Compensation |

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.)

The purpose of this modification is to increase funding for Ph O Operation.
 Correction to Modification 0005 - Description Block on CLIN 0006 & 0006AA

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) Patricia L. Etridge |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED |
| | 16B. United States of America  (Signature of Contracting Officer) |
| | 16C. DATE SIGNED 08/17/2004 |

| | | | |
|--------------------------|--|---|-----------------------|
| Line Item Summary | Document Number CLS28W04002/0006 | Title DTMA8C00022 FY04 ISL FF | Page 2 of 3 |
|--------------------------|--|---|-----------------------|

Total Funding: \$673,292.00

| | | | | | | | | | | | |
|-------------------------|-------------------|-----------------------|------------|---------------------|------------|----------------|-----------------|------------|---------------------|------------|---------------------------|
| 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 |
|-------------------------|--------------------|---|-----------------|----------------------|-------------------|-------------------|
|-------------------------|--------------------|---|-----------------|----------------------|-------------------|-------------------|

CLIN 5002AK/5002AK PHASE O OPS

| | | | | | | |
|------|--|----------------------------|------|-----|--------|--------|
| 0006 | CLIN 5002AB ISL Phase IV w/ROS 5 Crew | 09/30/2004 | 0.00 | DAY | \$0.00 | \$0.00 |
| | | (05/08/2004 to 05/16/2004) | | | | |
| | Change in Extended Description, Performance Period | | | | | |

THE PURPOSE OF THIS DOCUMENT IS TO PROVIDE DAILY PER DIEM FUNDING TO THE SHIP MANAGER FOR PRESERVING AND MAINTAINING THE VESSEL WHILE IN PHASE IV STATUS FOR THE PERIOD:
MAY 8, 2004 THRU MAY 16, 2004 9 DAYS @ \$3,573

| | | | | | | |
|--------|--|----------------------------|-------|-----|------------|-------------|
| 0004AB | CLIN 5002AK CAPE ISLAND GRP 28 PHASE O OPERATION | 08/19/2004 | 24.00 | DAY | \$1,214.00 | \$29,136.00 |
| | | (07/27/2004 to 08/19/2004) | | | | |

This is a New Line
INCREASE FUNDING FOR PH O OPERATION OIF (II)
OPERATION PERIOD: JULY 27, 2004 THRU AUGUST 19, 2004
Ref Req No. PRW R0400117/006

Funding Information:

- 04 - X303 - 9 - 04 - 93 - - 22ISLR - 4100 - - 254B - - 0493
- 0044Z - - -
29,136.00

| | | | | | | |
|--------|---------------------------------------|----------------------------|------|--|--------|--------|
| 0006AA | CLIN 5002AB ISL Phase IV w/ROS 5 Crew | 09/30/2004 | 0.00 | | \$0.00 | \$0.00 |
| | | (09/20/2004 to 09/30/2004) | | | | |

This is a New Line
CORRECTION ON MODIFICATION 0005
INCREASE DAILY PER DIEM FUNDING TO THE SHIP MANAGER FOR PRESERVING AND MAINTAINING THE VESSEL WHILE IN PHASE IV STATUS.
PHASE IV DATES REFERENCED BELOW ARE SUBJECT TO VESSEL'S RETURN.
SEP 20, 2004 THRU SEP 30, 2004 11 DAYS @ \$3,573

Previous Total: \$644,156.00
Modification Total: \$29,136.00
Grand Total: \$673,292.00
(Includes Discounts)

ELECTRONIC DISTRIBUTION:
SHIP MANAGER; 4400/WONG, 4700/ TAO/LINEHAN

Address Detail**Title**

DTMA8C00022 FY04 ISL FF

Document Number

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Shipping Addresses

| Code | Detail |
|------|--|
| 0001 | Org: DOT/Maritime Administration, WR Operations Addr: CAPE ISLAND TACOMA WA Attn: FRANK LINEHAN Phone: (253) 272-4606 ext. Fax: () - ext. |

Invoice Addresses

| Code | Detail | Code | Detail |
|------|---|------|--|
| 0001 | Org: DOT/Maritime Administration, MAR-330 Addr: 400 Seventh Street, SW., Room 7325 Washington DC 20590 Attn: John G. Hoban, Director, Office of Accounting Phone: (202) 366-5852 ext. Fax: () - ext. | 0002 | Org: DOT/Maritime Administration, WR Finance Addr: 201 Mission St, Suite 2200 San Francisco CA 94105 Attn: Ms. Susan Wong, Funds Control Officer Phone: (415) 744-2574 ext. Fax: (415) 744-2576 ext. |