

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 0003 03/29/2012 MA-PR617-20120446
 6. ISSUED BY CODE 00094 7. ADMINISTERED BY (If other than Item 6) CODE 00094

U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105
 U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94804

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 Crowley Technical Management, Inc.
 Attn: Patricia Murphy
 9487 Regency Square Blvd
 Jacksonville FL 32225-8126
 CODE 263707071 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 DTMA8C05014
 CTM14P2011039
 10B. DATED (SEE ITEM 13)
 06/06/2011

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 ACKNOWLEDGEMENT 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)
 70XR161710.2011.953C1ISB00.1161000000.25432.61006600/70116153C1ISB0

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)
 X FAR 52.243-2 CHANGES - Cost Reimbursement

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.)

ISABEL ESL UPGRADE RECAP CTM-ISB11-5002 A3

Modification 0003 extends the delivery date to 31 May 2012 in support of ongoing FY11 Extended Services Life (ESL)/Recapitalization in order for all work to be completed within the performance period of the Task Order Date. Task Order Delivery Date extension is required for the completion of Approved Service Requisitions.

Extended performance period is hereby requested due to: 1) Late funding of the original Task Order, 2) Long lead time material and equipment items required for the completion of the SRs due to delays with delivery dates for parts and fabrication of parts, 3) Contractor requiring additional time to fabricate/machine components due to late delivery of raw material, and 4) Conflicting drydocking schedule with Phase M requirements over the Continued ...

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)
 Marian Mobley Patricia L. Etridge
 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED
 Marian Mobley 3-30-12 Patricia L. Etridge 03/30/2012
 (Signature of person authorized to sign) (Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05014/CTM14P2011039/0003

PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR
Crowley Technical Management, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>summer of 2011.</p> <p>All work has started and vendors are waiting delivery of associated parts in order to complete.</p> <p>This Task Order is fully funded at \$442,000</p> <p>This is a net zero modification request.</p> <p>Terms and Conditions of the original Task Order are applicable.</p> <p>Delivery Location Code: 00094-ISABEL Cape Isabel Crowley Technical Mgt COTR: Frank Linehan 2980 Nimitz Road, Pier T-15 Long Beach CA 90802-1048</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169</p> <p>FOB: Destination Period of Performance: 06/06/2011 to 05/31/2012</p>				