

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0003
 3. EFFECTIVE DATE 10/28/2010
 4. REQUISITION/PURCHASE REQ. NO. See Lines
 5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, WR Acquisition
 201 Mission Street, Suite 1800
 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)
 Crowley Technical Management, Inc.
 9487 REGENCY SQUARE BLVD
 JACKSONVILLE, FL 32225-8126
 CODE m FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05014 / CLS14W08009
 (X) 10B. DATED (SEE ITEM 13) 12/03/2007

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 - 70X - 4303000 - 70 - 0861 - 33 - 40ISLO - 9 - 33 - 40ISLO - 0 - - 25432 - 0861 - 0000 - 00

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) FAR 43.103 (a) bilateral mod

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.)
 deobligate and close
 The purpose of this modification is to deobligate as follows:

From: \$ 140,000.00
 By: \$3017.61
 To: \$ 136,982.39

All other terms and conditions remain unchanged.

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid. Further, by signing this modification, the Ship Manager is providing a closing statement certifying 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) Marian Mobley
 15B. CONTRACTOR/OFFEROR Marian Mobley (Signature of person authorized to sign)
 15C. DATE SIGNED 11-2-10
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Rato
 16B. United States of America
 16C. DATE SIGNED 11-2/10
 BY Kathryn M. Rato (Signature of Contracting Officer)

Line Item Summary	Document Number CLS14W08009/0003	Title CLS14W08009 ISL REG EXT 123108	Page 2 of 2
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Total Funding: \$136,982.39

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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CAPE ISLAND

PRWRSM08044

0001	clin 1	09/30/2008	0.00	LOT	\$0.00	\$0.00
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Change in Description
Base year 3, Ship group 14, Ship 2 (CAPE ISLAND)
CLIN 0302AE; PROJECT NO. CLS ISL08 1003 A

The purpose of this project is to provide for all necessary, mandatory and essential Phase M regulatory inspections, associated regulatory fees, subcontractor support, corrective actions and materials directly related to regulatory inspections. Minor repairs that are required immediate to complete the regulatory inspection are included; recommendations for repairs that are deferred to a future date should be added to a REPAIRS project.

All completed work shall be in compliance with applicable standards as set forth in the Ship Manager contract at C.6.3, Compliance Documents, and subparagraphs thereto, at the time of acceptance.

List of Surveys and Inspections:
ABS Annual Loadline Survey; ABS Annual Safety Construction; ABS Annual Safety Radio; ABS Annual Cargo Gear; ABS Annual Machinery
ABS Annual Hull; ABS Annual IOPP; ABS Annual Safety Equipment; ABS Continuous Survey – Hull; ABS Continuous Survey – Machinery
ABS Annual Fire Fighting; ABS Annual Liferaft certification; USCG Certificate of Documentation

Remaining \$101,013 approved funds to be added at a later date.

Ref Req No: PRWRSM08044

0001AA	Mod 3	09/30/2008	0.00	LOT	(\$3,017.61)	(\$3,017.61)
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Change in Description, Extended Description, Funding, Unit Price
deobligate excess funds

Ref Req No: PRWRSM08044/0001

Funding Information:

- 2008 - 70X - 4303000 - 70 - 0861 - 33 - 40ISLO - 9 - 33 -
40ISLO - 0 - - 25432 - 0861 - 0000 - 00
-3,017.61

Previous Total: \$140,000.00
Modification Total: (\$3,017.61)
Grand Total: \$136,982.39
(Includes Discounts)

DIST: SMCOTR/CO/FINANCE