

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE \_\_\_\_\_ Page 1 of 2

2. AMENDMENT/MODIFICATION NO. 0002 3. EFFECTIVE DATE 11/22/2010 4. REQUISITION/PURCHASE REQ. NO. PRWRSM07041 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 Technical Management, 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 / CLS19W07005 (X) 10B. DATED (SEE ITEM 13) 12/12/2006

CODE m 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;
  - (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)**

07 - - X303 - 9 - - 33 - - 40CRT0 - 4100 - - 254S - - 0733 - 0761 - - -

**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 43.103(a) bilateral

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 change the task order amount:  
 from \$85,000  
 by: -\$11,707  
 to: \$ 73,293.00

Pursuant to FAR 4.804, closout, all invoices haven been submitted and paid against this task order. And The Ship Manger hereby certifies that pursuant to Clauses H.5 he has paid to the Government any funds, rebates, credits amounts accred to or received by the Ship Manager.

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	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Rato
15B. CONTRACTOR/OFFEROR Marian Mobley	16B. United States of America
15C. DATE SIGNED 11-23-10	16C. DATE SIGNED 11/23/10
(Signature of person authorized to sign)	BY Kathryn M. Rato (Signature of Contracting Officer)

<b>Line Item Summary</b>	<b>Document Number</b> CLS19W07005/0002	<b>Title</b> DTMA8C05019 CRT REPAIRS	<b>Page</b> 2 of 2
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Total Funding: \$73,293.00

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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0001	MOD 0002	12/31/2007	0.00	LOT	(\$11,707.00)	(\$11,707.00)
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Change in Description, Extended Description, Funding, Unit Price  
Deobligate excess funds.

Ref Req No: PRWRSM07041

Funding Information:

07 - -X303 - 9 - - 33 - - 40CRT0 - 4100 - - 254S - - 0733  
- 0761 - - -  
-11,707.00

**Previous Total:** \$85,000.00  
**Modification Total:** (\$11,707.00)  
**Grand Total:** \$73,293.00  
(Includes Discounts)

Distribution: S WONG C HEDRICK, K DWYER, SM