

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 12/07/2010	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/ Maritime Administration, DPO 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				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05019 / CLS19W10001
				(X)	10B. DATED (SEE ITEM 13) 11/02/2009
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; 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) FAR 43.203 (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 to deobligate as follows:

From: \$ 1,997,157.53
By: 8,073.73
To: \$ 1,989,083.80

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	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Rajo
15B. CONTRACTOR/OFFEROR Marian Mobley (Signature of person authorized to sign)	16B. United States of America BY Kathryn M. Rajo (Signature of Contracting Officer)
15C. DATE SIGNED 12-8-10	16C. DATE SIGNED 12/08/10

Line Item Summary	Document Number CLSI9W10001/0005	Title CLSI9W10001 CRTSMFF 072710	Page 2 of 2
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Total Funding: \$1,989,083.80

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
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(CURTISS)

PRWRSM10004

0001AB	ROS (with crew) CLIN 0502AA	07/27/2010	0.00	DAY	\$0.00	\$0.00
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(03/31/2010 to 07/27/2010)

Change in Funding

CURTISS

CLIN 0502AA; PROJECT NO. CLS CRT10 1002 A3

FY10 M&R SM FIXED FEES

This Mod funds subject project from 3/31/10 through 07/27/10 for 119 days at \$5,621.30 for total of \$668,934.70.

Funding Information:

2010 - - X4303 - RRF 919 - 40 - CRT0 - 0 - 0000 - 000000 -

70 - 106119 - 40 - CRT0 - 25418 - - -

-389.51

0003	ROS (with crew)		0.00	DAY	\$0.00	\$0.00
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(07/28/2010 to 09/30/2010)

Change in Funding

(CURTISS)

CLIN 0602AA; PROJECT NO. CTM CRT10 1002 A5

FY10 M&R SM FIXED FEES

Mod 0004 funds ROS (with crew) CLIN 0602AA from 07/28/10 thru 09/30/10.

Ref Req No: PRWRSM10004/0006

Funding Information:

2010 - 70 - X4303 - RRF 919 - 40 - CRT0 - 0 - 0000 - 000000 -

70 - 106119 - 40 - CRT0 - 25418 - - 6100 - 6600

-7,684.22

0004	mod 5		1.00		(\$7,684.22)	(\$7,684.22)
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(10/01/2009 to 09/30/2010)

This is a New Line

deobligate excess funds

Line Item Summary	Document Number CLS19W10001/0005	Title CLS19W10001 CRTSMFF 072710	Page 3 of 2
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Total Funding: \$1,989,083.80

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
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0005	mod 5	(10/01/2009 to 09/30/2010)	1.00		(\$389.51)	(\$389.51)
	This is a New Line deobligate excess funds					

Previous Total: \$1,997,157.53
Modification Total: (\$8,073.73)
Grand Total: \$1,989,083.80
 (Includes Discounts)

DIST: SM/COTR/CO/FCO