

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 08/11/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20110622	5. PROJECT NO. (If applicable)
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
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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	(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05014 CTM14P2011031 10B. DATED (SEE ITEM 13) 03/23/2011
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**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) See Schedule	Net Increase:	\$145,000.00
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**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:
X	D. OTHER (Specify type of modification and authority) FAR 52.243-02 Changes - Cost Reimbursement

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 INS SEATRIAL CTM-INS11-1001 A1  
 MOD 0001 INCREASES FUNDING  
 Obligated Amount for this Modification: \$145,000.00  
 New Total Obligated Amount for this Award: \$420,000.00  
 CAPE INSCRIPTION FY11 M&R SEA TRIAL  
 The purpose of this Task Order Modification is to increase Project Funding with M&R funds de-obligated from the Drydock A Project and to further increase Project Funding from the DPO Supplemental / Emergent Fund to cover anticipated shortfall due to delayed Dry Dock departure caused by emergent work.  
 CHANGES FOR ACCOUNTING CODE:  
 70XR161710.2011.93340INS00.1161000000.25432.61006600/7011613340INS0  
 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)
	Patricia L. Etridge
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	 (Signature of Contracting Officer)
	16C. DATE SIGNED 08/11/2011

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA8C05014/CTM14P2011031/0001

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NAME OF OFFEROR OR CONTRACTOR  
Crowley Technical Management, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$275,000.00 to \$380,000.00 NEW ACCOUNTING CODE ADDED: Account code: 70XR161710.2011.93340SPE00.1161000000.25432.610066 00/7011613340SPE0 FY 2011 Amount: \$40,000.00 Delivery Location Code: 00094-INSCRIPTION Cape Inscription Crowley Technical Mgt. COTR: Frank Linehan 2980 Nimitz Road, Pier T-15 Long Beach CA 90802-1048  Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 FOB: Destination Period of Performance: 03/23/2011 to 09/30/2011				