

2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 12/20/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20120188	5. PROJECT NO. (If applicable) 1 2
6. ISSUED BY U.S. DOT/ Maritime Administration Office of Acquisition MAR-380 1200 NEW JERSEY AVENUE SE MAIL STOP W-28-201 WASHINGTON DC 20590-0001	CODE 00091	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Atlantic Div. Acquisition Office MAR-380.2 7737 Hampton Blvd Building 19 Suite 300 Norfolk VA 23505-1204	CODE 00092

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. DTMA8C05019 CTM19P2012002
	10B. DATED (SEE ITEM 13) 10/25/2011

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) Net Increase: \$272,000.00
70XR161710.2012.93340CRT00.1261000000.25432.61006600.7012613340CRT0

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).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 changes cost reimbursement
	D. OTHER (Specify type of modification and authority)

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.)

CURTISS REPAIRS ADD FUND CTM-CRT12-1005 A1
Reason for Modification : Change Order
Total Amount for this Modification increases from 50,000 by + \$272,000.00
to: \$322,000.00
CHANGES FOR LINE ITEM NUMBER: 702AE
Additional to the Description changed from Cost reimbursable items SS CURTISS
4845261 Safety: Alarm for Gym space CO2 and General
4845013 INSTALL O2 MONITOR IN CO2 ROOMS
1106524 Base Renewals, Weatherdeck Floodlights
4845026 CONTAINMENT FOR HYDRAULIC STATION STERN RAMP
1106818 Steering Gear Pump Overhaul
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) Marian Mobley	15B. CONTRACTOR/OFFEROR Marian Mobley (Signature of person authorized to sign)	15C. DATE SIGNED 12-20-11	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn Rato	16B. UNITED STATES OF AMERICA Kathryn M. Rato (Signature of Contracting Officer)	16C. DATE SIGNED 12/20/11
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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)
	4845629 STBD OUTBOARD SETTLER TANK REPAIRS 1106193 Hatch Cover Wheels 1103834 USMC Binocular Platforms 4844891 Bathroom Repairs Crews Quarters 4844892 DECK HATCH ACCESS STAIRS 1106812 Drain Piping renewal 4844170 Sewage Treatment Holding Tank 1106808 Asbestos Abatement, Lagging 1105495 Troop Head Repairs- Unsanitary Conditions 1106735 Asbestos Ceiling Tile Removal Mess Halls/Bridge 1104634 Crew Stateroom Conversion The fully funded amount will be \$785,500 ACCOUNTING CODE is : 70XR161710.2012.93340CRT00.1261000000.25432.610066 00.7012613340CRT0 Delivery Location Code: 00094-CURTISS Curtiss Crowley Technical Mgt. COTR: Cecil Hedrick Pier 9 South, 32nd Street NAS San Diego CA 92136-8009 Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 FOB: Destination Period of Performance: 10/25/2011 to 12/31/2012				