

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)
 0002 12/30/2011 MA-PR617-20120181
 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
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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
 9A. AMENDMENT OF SOLICITATION NO. (x)
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. x
 DTMA8C05019
 CTM19P2012003
 10B. DATED (SEE ITEM 13)
 10/25/2011
 CODE 263707071 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 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: \$120,924.00
 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 IMPROVE/REPLACE CTM-CRT12-1007 A2

LIST OF CHANGES:

Reason for Modification : Change Order

Task order summary: from \$171,576.00 increases by \$120,924.00 to be: \$292,500.00

S/R's remain the same as original.

CHANGES FOR ACCOUNTING CODE:

70XR161710.2012.93340CRT00.1261000000.25432.61006600.7012613340CRT0

Delivery Location Code: 00094-CURTISS

Curtiss

Crowley Technical Mgt.

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) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 15D. UNITED STATES OF AMERICA 15E. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) 15F. SIGNATURE OF CONTRACTING OFFICER 16C. DATE SIGNED
 Marian Mabley
 Marian Mabley
 1-31-12
 Kathryn Rato
 Kathryn M. Rato
 1/31/12

NAME OF OFFEROR OR CONTRACTOR
Crowley Technical Management, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	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: 11/16/2011 to 12/31/2012				