

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 09/06/2011	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20110705	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105	CODE 00094	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94105	CODE 00094
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		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE 263707071 FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05019 CTM19P2011015	
		10B. DATED (SEE ITEM 13) 04/12/2011	

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: \$13,360.00
7011S11710.2011.81165PZCRT.1165000000.25431.61006600.701165PZCRT000

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	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. Definitive change iaw Business Plan
	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 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.)

CRT OTHER REIMB CTM-CRT11-2013 A4

LIST OF CHANGES:

Reason for Modification : Change Order

Total Amount for this Modification: \$13,360.00

New Total Amount for this Award: \$109,590.00

CHANGES FOR LINE ITEM NUMBER: 602AE

Description changed from Cost reimbursable items SS CURTISS

Mod 4: Request distribution of funds in accordance with MIPR M5708110MP0006 AMEND 5 for items on the 3DMAW T-AVB \$ 13,360.00 and for items on the 3DMAW TAVB prioritization list.

INCLUDING UPGRADING THE HABITABILITY OF THE CO111LANDER OF TROOPS, OFFICERAND STAFF

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 9-6-11	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 9/6/11
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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)
	<p>NONCOMMISSIONED OFFICER BERTHING, AND MEDICAL TREATMENT ROOM AND BERTHING AREAS ABOARD SS CURTISS (T-A VB 4).</p> <p>Total Amount changed from \$96,230.00 to \$109,590.00 Obligated Amount for this modification: \$13,360.00</p> <p>CHANGES FOR ACCOUNTING CODE: 7011S11710.2011.81165PZCRT.1165000000.25431.61006600.701165PZCRT000 Amount changed from \$96,230.00 to \$109,590.00 Delivery Location Code: 00094-CURTISS Curtiss Crowley Technical Mgt. COTR: Cecil Hedrick Pier 9 South, 32nd Street NAS San Diego CA 92136-8009</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169</p> <p>FOB: Destination Period of Performance: 08/26/2011 to 12/31/2011</p>				