AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. *(If applicable)*
0003	07/26/2010	See Lines	

6. ISSUED BY CODE 00092

DOT/Maritime Administration, Atlantic Division Acquisition
Office of Acquisition, MRG-7200,7737 Hampton Boulevard, Building 19, Suite 300
Norfolk, VA 23505

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

CODE m FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED *(SEE ITEM 11)*
(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05004 / CLS04S10001
(X)	10B. DATED *(SEE ITEM 13)* 11/03/2009

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.
☐	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:
☑	D. OTHER *(Specify type of modification and authority)* Unilateral IAW F.4 "Notification of Phase Status"

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

This modification incrementally funds performance for the period indicated. For details on funding adjustment and new total amount see Line Item Summary.

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)* Jack Schreibman	
15B. CONTRACTOR/OFFEROR *(Signature of person authorized to sign)*	15C. DATE SIGNED	16B. United States of America BY Jack Schreibman *(Signature of Contracting Officer)*	16C. DATE SIGNED 07/26/2010

Total Funding: $1,972,693.45

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
0002	CLIN 0602AA - CAPE WRATH	07/28/2010 (07/28/2010 to 09/30/2010)	65.00	DAY	$5,509.73	$358,132.45

This is a New Line
FY10 M&R SM FIXED FEES
NS5 PROJECT CLS-WRA10-1002A

The purpose of this project is to provide for maintenance phase fixed fees for the period 07/28/2010 to 09/30/2010..

This modification funds SM Fixed Fees from 28Jul 2010 to 30Sep 2010.
Ref Req No: PRSAR100050/0004

Funding Information:
2010 - 70 - X4303 - RRF 917 - 40 - WRA0 - 0 - 0000 - 000000 -
70 - 106117 - 40 - WRA0 - 25418 - 6100 - 6600 -
358,132.45

Previous Total:	$1,614,561.00
Modification Total:	$358,132.45
Grand Total: (Includes Discounts)	$1,972,693.45

Shipping Addresses

Code	Detail	Code	Detail
0001	**Org:** DOT/Maritime Administration, Atlantic Division Op **Addr:** CAPE WRATH **Attn:** No Contacts Identified **Phone:** ( ) - ext. **Fax:** ( ) - ext.	0002	**Org:** DOT/Maritime Administration, South Atlantic Regic **Addr:** CAPE WRATH **Attn:** No Contacts Identified **Phone:** ( ) - ext. **Fax:** ( ) - ext.

Invoice Addresses

Code	Detail	Code	Detail
0001	**Org:** DOT/ Enterprise Services Center (ESC) OFO/FAA, **Addr:** MARAD A/P SAR Invoices Branch, AMZ-150 PO B Oklahoma City OK 73125 **Attn:** Gloria Fullerton, FCO **Phone:** (757) 322-5806 ext. **Fax:** (757) 322-5858 ext.	0002	**Org:** DOT/Maritime Administration, South Atlantic Regic **Addr:** 7737 Hampton Blvd., Bldg. 4D, Room 211 Norfolk VA 23505 **Attn:** Gloria Fullerton, Financial Control Specialist **Phone:** (757) 441-3716 ext. **Fax:** (757) 441-6080 ext.