

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

Page
1 of 42. AMENDMENT/MODIFICATION NO. 0004
3. EFFECTIVE DATE 08/09/2010
4. REQUISITION/PURCHASE REQ. NO. See Lines
5. PROJECT NO. (If applicable)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

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05019 / CLS19S10001

(X) 10B. DATED (SEE ITEM 13) 11/03/2009

CODE m 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 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.
<input type="checkbox"/>	
<input type="checkbox"/>	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).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) UNILATERAL IAW CLAUSE F. NOTIFICATION OF PHASE STATUS

E. IMPORTANT: Contractor 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.)
THE PURPOSE OF THIS MODIFICATION IS TO REALIGN PHASES TO ACCOUNT FOR THE CAROLINA HORN ACTIVATION.

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) Laurel Bishop
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 08/09/2010

Line Item Summary	Document Number CLS19S10001/0004	Title WRT FF Carolina Horn Activ	Page 2 of 4
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Total Funding: \$1,878,300.90

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
0005	CLIN 0501AA - WRIGHT	(02/08/2010 to 07/27/2010)	0.00	DAY	\$0.00	\$0.00
	Change in Extended Description THIS IS A CONFIRMING ORDER.					
	The purpose of this project is to increase Maintenance Phase fixed fees for the period 2/8/2010 through 7/27/2010 due to the Deactivation of the vessel from Operation Unified Response.					
0006	CLIN 0601AA	(08/14/2010 to 09/30/2010)	-48.00	DAY	\$0.00	(\$276,081.12)
	Change in Extended Description, Performance Period, Quantity, Funding FY10 M&R SM FIXED FEES NS5 PROJECT CLS-WR110-1002A Adjust Fixed Fees as indicated					
	Ref Req No: PRSAR100048/0003					
	Funding Information: 2010 - 70 - X4303 - RRF 917 - 40 - WRT0 - 0 - 0000 - 000000 - 70 - 106117 - 40 - WRT0 - 25418 - 6100 - 6600 - -276,081.12					
0007	0601AB WRIGHT	(08/14/2010 to 08/18/2010)	5.00	DAY	\$1,478.81	\$7,394.05
	This is a New Line FY10 M&R SM FIXED FEES NS5 PROJECT CLS-WR110-1002A Adjust Fixed Fees as indicated					
	Funding Information: 2010 - 70 - X4303 - SXX810 - 22 - AAWR - T - 0000 - 000000 - 70 - 1022AA - WR - T000 - 25418 - 6100 - 6600 - 7,394.05					

Line Item Summary	Document Number CLS19S10001/0004	Title WRT FF Carolina Horn Activ	Page 3 of 4
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Total Funding: \$1,878,300.90

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
0008	0601AD WRIGHT	(08/19/2010 to 09/10/2010)	23.00	DAY	\$1,694.27	\$38,968.21
	This is a New Line FY10 M&R SM FIXED FEES NS5 PROJECT CLS-WR110-1002A Adjust Fixed Fees as indicated					
	Funding Information: 2010 - 70 - X4303 - SXX810 - 22 - ARWR - T - 0000 - 000000 - 70 - 1022AR - WR - T000 - 25418 - 6100 - 6600 - 38,968.21					
0009	0601AD WRIGHT	(09/11/2010 to 09/12/2010)	2.00	DAY	\$1,694.27	\$3,388.54
	This is a New Line FY10 M&R SM FIXED FEES NS5 PROJECT CLS-WR110-1002A Adjust Fixed Fees as indicated					
	Funding Information: 2010 - 70 - X4303 - SXX810 - 22 - ADWR - T - 0000 - 000000 - 70 - 1022AD - WR - T000 - 25418 - 6100 - 6600 - 3,388.54					

Line Item Summary	Document Number CLS19S10001/0004	Title WRT FF Carolina Horn Activ	Page 4 of 4
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Total Funding: \$1,878,300.90

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
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0010	0601AA WRIGHT	(09/13/2010 to 09/30/2010)	18.00	DAY	\$5,751.69	\$103,530.42
	This is a New Line FY10 M&R SM FIXED FEES NS5 PROJECT CLS-WR110-1002A Adjust Fixed Fees as indicated					

Funding Information:
 2010 - 70 - X303 - RRF917 - 40 - WRT0 - 0 - 0000 - 000000 -
 70 - 106117 - 40 - WRT0 - 25418 - 6100 - 6600 -
 103,530.42

Previous Total: \$2,001,100.80
Modification Total: (\$122,799.90)
Grand Total: \$1,878,300.90
 (Includes Discounts)

Address Detail**Title**

WRT FF Carolina Horn Activ

Document Number

CLS19S10001/0004

Page

4 of 4

Shipping Addresses

Code	Detail	Code	Detail
0001	Org: DOT/Maritime Administration, Atlantic Division Of Addr: WRIGHT Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.	0002	Org: DOT/Maritime Administration, South Atlantic Regio Addr: WRIGHT 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 1 Oklahoma City OK 73125 Attn: Gloria Fullerton, FCO Phone: (757) 322-5806 ext. Fax: (757) 322-5858 ext.	0002	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P Branch, AMZ-150 PO Box 25710 Oklahoma City OK 73125 Attn: Tammy Curnett, Lead Accounting Technician Phone: (405) 954-2063 ext. Fax: (405) 954-9573 ext.