

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)  
 0004 10/01/2011 MA-PR616-20110521 CLS-TRI11-1005A

6. ISSUED BY CODE 7. ADMINISTERED BY (If other than Item 6) CODE  
 00093 00093

U.S. DOT/ Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 Hale Boggs Building 500 Poydras Street Suite 1223 New Orleans LA 70130-3396

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.

Crowley Technical Management, Inc. Attn: Patricia Murphy 9487 Regency Square Blvd Jacksonville FL 32225-8126

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05008 CTM08G2011017

10B. DATED (SEE ITEM 13) 12/16/2010

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) 70XR161710.2011.93240TRIO0.1161000000.25432.61006600 / 7011613240TRIO

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.)

THE PURPOSE OF THIS MODIFICATION IS ONLY TO REVISE THE POP END DATE TO REFLECT 12/31/11.  
 LIST OF CHANGES:

Reason for Modification : Supplemental Agreement for work within scope.

Period Of Performance End Date changed from 30-SEP-11 to 31-DEC-11.

CHANGES FOR LINE ITEM NUMBER: 603AE  
 End Date changed from 30-SEP-11 to 31-DEC-11.

CHANGES FOR DELIVERY LOCATION: 00093-CAPE TRINITY  
 Quantity changed from 1 to 0  
 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	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARIE CASSE
15B. CONTRACTOR/OFFEROR Marian Mobley (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA Marie Casse (Signature of Contracting Officer)
15C. DATE SIGNED 9-12-11	16C. DATE SIGNED 09/12/2011

NAME OF OFFEROR OR CONTRACTOR  
Crowley Technical Management, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: 00093-CAPE TRINITY CAPE TRINITY 7600 Avenue P City Docks 41 - 46 ATTN: Mark Richards, Port Engineer Houston TX 77012 USA  Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 12/06/2010 to 12/31/2011				