

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 04/26/2012	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY 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	CODE 00093	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Gulf Div. Acquisition Office, MAR 380.3 500 Poydras Street, Suite 1223 Hale Boggs Building New Orleans LA 70130-3396	CODE 00093
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. DTMA8C05008 CTM08G2012001	
		10B. DATED (SEE ITEM 13) 10/17/2011	

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 Decrease: -\$51,115.68
See Schedule

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: 52.243-1 Changes
	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 to decrease funding by \$66,407.16 in support of PHM fixed fees for the period of 02/14/12 - 01/25/12 (12 days) due to activation of the vessel and to provide funding (\$15,291.48) for operations phase fixed fees for same period (2/14/12 - 01/25/12).

CAPE TAYLOR - FY12 ROS with crew - CLIN 0701AA
Proj #CLS-TAY12-1002A
Acct #010-002
Total Amount for this Modification: -\$51,115.68
New Total Obligated Amount for this Award: \$1,614,597.25

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 4-26-12	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ALINE SMITH	16B. UNITED STATES OF Aline Smith (Signature of Contracting Officer)	16C. DATE SIGNED 04/26/2012
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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>CHANGES FOR LINE ITEM NUMBER: 701AA Quantity changed from 301 to 289 Total Amount changed from \$1,665,712.93 to \$1,599,305.77 Obligated Amount for this modification: -\$66,407.16</p> <p>CHANGES FOR DELIVERY LOCATION: 00093-CAPE TAYLOR Quantity changed from 31 to 289 Amount changed from \$171,551.83 to \$1,599,305.77</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2012.91840TAY00.1261000000.25418.610066 00 / 7012611840TAY0 Quantity changed from 301 to 289 Amount changed from \$1,665,712.93 to \$1,599,305.77</p> <p>Delivery Location Code: 00093-CAPE TAYLOR CAPE TAYLOR 7600 Avenue P City Dock 41- 46 ATTN:Mark Richards, Port Engineer Houston TX 77012 USA</p> <p>Payment: MARAD A/P INVOICES P.O.BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 10/01/2011 to 09/30/2012</p>				
0701AD	<p>Phase 0 - operations CAPE TAYLOR</p> <p>FY12 M&R SM FIXED FEES PROJECT NO. CLS-TAY12-1002A ACCOUNT NO. 010-002</p> <p>The purpose of this project is to provide funding for operations phase fixed fees for the period 2/14/12 - 2/25/12 - 12 days (Activ 2/14/12 - 2/18/12 - 5 days; Ops 2/19/12 - 2/24/12 - 6 days; Deact 2/25/12) Requisition No: MA-PR616-20120297</p> <p>Accounting Info: 70X1710SXX.2012.81275GATAY.1275000000.25418.610066 00 / 701275GATAY000 Funded: \$6,371.45 Accounting Info: Continued ...</p>	12	DA	1,274.29	15,291.48

NAME OF OFFEROR OR CONTRACTOR
Crowley Technical Management, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	70X1710SXX.2012.81275GRTAY.1275000000.25418.610066 00 / 701275GRTAY000 Funded: \$7,645.74 Accounting Info: 70X1710SXX.2012.81275GDTAY.1275000000.25418.610066 00 / 701275GDTAY000 Funded: \$1,274.29				