

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Page
1 of 2

2. AMENDMENT/MODIFICATION NO. 0001
3. EFFECTIVE DATE 08/27/2008
4. REQUISITION/PURCHASE REQ. NO. PRWRSM06093
5. PROJECT NO. (If applicable)

6. ISSUED BY DOT/Maritime Administration, MAR-380
1200 New Jersey Ave SE, MAR380 W26-429
Washington, DC 20590
CODE 00091
7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)
Marian Mobley
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. DTMA8C05014 / CLS14W06017
(X) 10B. DATED (SEE ITEM 13) 03/24/2006

CODE * 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)
06 - - X303 - 9 - - 33 - - 40INT0 - 4100 - - 254S - - 0633 - 0661 - - -

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: FAR 43.103 (a)
 D. OTHER (Specify type of modification and authority)

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.)
Deobligation for close out purposes
From \$1,350,000.00
By \$3,569.00
To \$1,346,431.00

Crowley hereby agrees that pursuant to FAR 4-804 (Close out of contract files) that all invoices have been submitted and paid. Further by signing this Modification, Crowley is Certifying the Completion of this Order as required by FAR 4.804-5 (a) (13).

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 5-11-10
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathryn A. Rato
16B. United States of America BY Kathryn M. Rato
(Signature of Contracting Officer)
16C. DATE SIGNED 05/11/2010

Line Item Summary	Document Number CLS14W06017/0001	Title DTMA8C05014 INT SUBCON DRY	Page 2 of 2
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Total Funding: \$1,346,431.00

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
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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close out

0001	Cost reimbursable items (see Attachment J-9) individually funded via task order Change in Funding, Unit Price Base year 1, Ship group 14, Ship 1 (CAPE INTREPID) CLIN 0101AE; PROJECT NO. CLS INT 0002 M&R DRYDOCK THE PURPOSE OF THIS PROJECT IS TO ACCOMPLISH ALL WORK RELATED TO A DRYDOCKING ON THE APPROVED SHIP'S BUSINESS PLAN. ALL DRYDOCKING SERVICES, REGULATORY INSPECTIONS AND SURVEYS AND REPAIRS REQUIRED TO COMPLETE THE INSPECTIONS AND SURVEYS ARE INCLUDED. ALL COMPLETED WORK SHALL BE IN COMPLIANCE WITH APPLICABLE STANDARDS AS SET FORTH IN THE SHIP MANAGER CONTRACT C.6.3., COMPLIANCE DOCUMENTS, AND SUBPARAGRAPHS THERETO, AT THE TIME OF ACCEPTANCE. THIS IS AN R-2 ITEM. SEE SCOPE OF WORK ATTACHMENT FOR DESCRIPTION OF WORK TO BE ACCOMPLISHED. IN ADDITION, SEE ATTACHMENT A CAPE INTREPID FIRST DRAFT.	08/15/2006	0.00	LOT	(\$3,569.00)	(\$3,569.00)
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Ref Req No: PRWRSM06093

Funding Information:
06 - - X303 - 9 - - 33 - - 40INT0 - 4100 - - 254S - - 0633 -
0661 - - -
-3,569.00

Previous Total: \$1,350,000.00
Modification Total: **(\$3,569.00)**
Grand Total: \$1,346,431.00
(Includes Discounts)

Distribution: S Wong, K Dwyer, F Linehan, SM