

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1   3
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 10/17/2012	4. REQUISITION/PURCHASE REQ. NO. MA-PR617-20130015	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105	CODE 00094	7. ADMINISTERED BY (If other than Item 6) U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94804	CODE 00094
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. DTMA8C05014 CTM14P2011041
			10B. DATED (SEE ITEM 13) 06/06/2011

**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: -\$8,866.00  
70XR161710.2011.93340ISL00.1161000000.25432.61006600/7011613340ISL0

**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: CLAUSE: 52.243-2 -- Changes --Cost-Reimbursement. (August 1987)
	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.

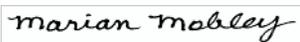
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
ISLAND IMPROVE/REPLACE CTM-ISL11-1007 A4 CLOSEOUT

The Ship Manager hereby agrees that pursuant to FAR 4.804, Closeout of contract files, that all invoices have been submitted and paid for against this task order, and hereby certifies that, pursuant to Clause H.5 of the contract, the Ship Manager has paid to the Government any funds, rebates, credits, or other amounts (including interest, if any) accruing to or received by the Ship Manager or any assignee arising under this task order. Further, by signing this modification, the Ship Manager is providing a closing statement certifying completion of this order as required by FAR 4.804-5(a) (13).

For details on funding adjustment and the new total amount see Line Item Summary.

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) Patricia L. Etridge
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 10/17/2012
16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 10/17/2012 (Signature of Contracting Officer)

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DTMA8C05014/CTM14P2011041/0004

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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>This task order is closed. Reason for Modification : Close Out</p> <p>Total Amount for this Modification: -\$8,866.00 New Total Amount for this Version: \$161,134.00 New Total Amount for this Award: \$161,134.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 602AE Description changed from Cost reimbursable items CAPE ISLAND</p> <p>M&amp;R IMPROVEMENTS/REPLACEMENTS</p> <p>The purpose of this modification is to extend the delivery date to 31 May 2012 in support of ongoing FY11 MARAD Approved Improvements/Replacements (AIRS) in order for all work to be completed within the performance period of the Task Order Date.</p> <p>Extended performance period is hereby requested due to: 1) Late funding of the original Task Order, 2) Long lead time on parts and material ordered by contractors, 3) Contractor requiring additional time to fabricate/machine components due to late delivery of raw material, and 4) Conflicting drydocking schedules.</p> <p>This Task Order is fully funded at \$170,000.</p> <p>This is a net zero modification request.</p> <p>Terms and Conditions of the original Task Order are applicable. to Cost reimbursable items CAPE ISLAND</p> <p>M&amp;R IMPROVEMENTS/REPLACEMENTS</p> <p>Purpose of this amendment is to de-obligate remaining balance of funds, close out the Task Order, and complete the associated project in NS_5.</p> <p>Delphi Report confirms remaining balance to be de-obligated. Total Amount changed from \$170,000.00 to \$161,134.00 Obligated Amount for this modification: -\$8,866.00</p> <p>Continued ...</p>				

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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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 DELIVERY LOCATION: 00094-ISLAND Amount changed from \$170,000.00 to \$161,134.00</p> <p>CHANGES FOR ACCOUNTING CODE: 70XR161710.2011.93340ISL00.1161000000.25432.610066 00/7011613340ISL0 Amount changed from \$170,000.00 to \$161,134.00</p> <p>Delivery Location Code: 00094-ISLAND Cape Island Crowley Technical Mgt COTR: Frank Linehan 611 Schuster Parkway Tacoma WA 98402-5311</p> <p>Payment: MARAD A/P INVOICES 6500 SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169</p> <p>FOB: Destination Period of Performance: 06/06/2011 to 05/31/2012</p>				